GSA SCHEDULE 70

General Purpose Commercial Information Technology Equipment, Software, and Services

Pricelist

**AUTHORIZED INFORMATION TECHNOLOGY SCHEDULE PRICELIST
GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY
EQUIPMENT, SOFTWARE AND SERVICES**

Special Item No. 132-32, 132-32STLOC, 132-32RC Term Software Licenses
Special Item No. 132-33, 132-33STLOC, 132-33RC Perpetual Software Licenses
Special Item No. 132-34, 132-34C, 132-34RC Maintenance of Software as a Service
Special Item No. 132-50, 132-50STLOC, 132-50RC Training Courses
Special Item No. 132-51, 132-51STLOC, 132-51RC Information Technology Professional Services

Note: All non-professional labor categories must be incidental to and used solely to support hardware, software and/or professional services, and cannot be purchased separately.

SPECIAL ITEM NUMBER 132-32 - TERM SOFTWARE LICENSES

Software maintenance as a product includes the publishing of bug/defect fixes via patches and updates/upgrades in function and technology to maintain the operability and usability of the software product. It may also include other no charge support that are included in the purchase price of the product in the commercial marketplace. No charge support includes items such as user blogs, discussion forums, on-line help libraries and FAQs (Frequently Asked Questions), hosted chat rooms, and limited telephone, email and/or web-based general technical support for user's self diagnostics.

Software maintenance as a product does <u>NOT</u> include the creation, design, implementation, integration, etc. of a software package. These examples are considered software maintenance as a service – which is catagorized under a difference SIN (132-34).

FSC CLASS 7030 - INFORMATION TECHNOLOGY SOFTWARE

NOTE: Offerors are encouraged to identify within their software items any component interfaces that support open standard interoperability. An item's interfaces may be identified as interoperable on the basis of participation in a Government agency-sponsored program or in an independent organization program. Interfaces may be identified by reference to an interface registered in the component registry located at http://www.core.gov.

SPECIAL ITEM NUMBER 132-33 - PERPETUAL SOFTWARE LICENSES

Software maintenance as a product includes the publishing of bug/defect fixes via patches and updates/upgrades in function and technology to maintain the operability and usability of the software product. It may also include other no charge support that are included in the purchase price of the product in the commercial marketplace. No charge support includes items such as user blogs, discussion forums, on-line help libraries and FAQs (Frequently Asked Questions), hosted chat rooms, and limited telephone, email and/or web-based general technical support for user's self diagnostics.

Software maintenance as a product does <u>NOT</u> include the creation, design, implementation, integration, etc. of a software package. These examples are considered software maintenance as a service.

FSC CLASS 7030 - INFORMATION TECHNOLOGY SOFTWARE

NOTE: Offerors are encouraged to identify within their software items any component interfaces that support open standard interoperability. An item's interface may be identified as interoperable on the basis of

participation in a Government agency-sponsored program or in an independent organization program. Interfaces may be identified by reference to an interface registered in the component registry located at http://www.core.gov.

SPECIAL ITEM NUMBER 132-34 - MAINTENANCE OF SOFTWARE AS A SERVICE

Software maintenance as a service creates, designs, implements, and/or integrates customized changes to software that solve one or more problems and is not included with the price of the software. Software maintenance as a service includes person-to-person communications regardless of the medium used to communicate: telephone support, on-line technical support, customized support, and/or technical expertise which are charged commercially.

Software maintenance as a service is billed arrears in accordance with 31 U.S.C. 3324.

SPECIAL ITEM NUMBER 132-50 - TRAINING COURSES (FPDS Code U012)

SPECIAL ITEM NUMBER 132-51 - INFORMATION TECHNOLOGY (IT) PROFESSIONAL SERVICES

FPDS Code D301   IT Facility Operation and Maintenance
FPDS Code D302   IT Systems Development Services
FPDS Code D306   IT Systems Analysis Services
FPDS Code D307   Automated Information Systems Design and Integration Services
FPDS Code D308   Programming Services
FPDS Code D310   IT Backup and Security Services
FPDS Code D311   IT Data Conversion Services
FPDS Code D316   IT Network Management Services

Note 1: All non-professional labor categories must be incidental to and used solely to support hardware, software and/or professional services, and cannot be purchased separately.

Note 2: Offerors and Agencies are advised that the Group 70 – Information Technology Schedule is not to be used as a means to procure services which properly fall under the Brooks Act. These services include, but are not limited to, architectural, engineering, mapping, cartographic production, remote sensing, geographic information systems, and related services. FAR 36.6 distinguishes between mapping services of an A/E nature and mapping services which are not connected nor incidental to the traditionally accepted A/E Services.

Note 3: This solicitation is not intended to solicit for the reselling of IT Professional Services, except for the provision of implementation, maintenance, integration, or training services in direct support of a product. Under such circumstances the services must be performance by the publisher or manufacturer or one of their authorized agents.

Prices are net Prices (All Discounts have already been applied)

DOCPOINT SOLUTIONS, LLC
8161 MAPLE LAWN BLVD, 2ND FLOOR
FULTON, MARYLAND 20759

301-490-7725 (Office)
410-884-9122 (Fax)

WWW.DOCPOINTSOLUTIONS.COM

Contract Number: <u>**GS-35F-0654W**</u>

Period Covered by Contract: <u>**09-23-2010 – 09-22-2020**</u>

General Services Administration
Federal Acquisition Service

Pricelist current through Modification # PO-0041

Products and ordering information in this Authorized Information Technology Schedule Pricelist are also available on the GSA Advantage! System (http://www.gsaadvantage.gov).

INFORMATION FOR ORDERING ACTIVITIES
APPLICABLE TO ALL SPECIAL ITEM NUMBERS

SPECIAL NOTICE TO AGENCIES: Small Business Participation

SBA strongly supports the participation of small business concerns in the Federal Acquisition Service. To enhance Small Business Participation SBA policy allows agencies to include in their procurement base and goals, the dollar value of orders expected to be placed against the Federal Supply Schedules, and to report accomplishments against these goals.

For orders exceeding the micropurchase threshold, FAR 8.404 requires agencies to consider the catalogs/pricelists of at least three schedule contractors or consider reasonably available information by using the GSA Advantage!™ on-line shopping service (www.gsaadvantage.gov). The catalogs/pricelists, GSA Advantage!™ and the Federal Acquisition Service Home Page (www.gsa.gov/fas) contain information on a broad array of products and services offered by small business concerns.

This information should be used as a tool to assist ordering activities in meeting or exceeding established small business goals. It should also be used as a tool to assist in including small, small disadvantaged, and women-owned small businesses among those considered when selecting pricelists for a best value determination.

For orders exceeding the micropurchase threshold, customers are to give preference to small business concerns when two or more items at the same delivered price will satisfy their requirement.

1.   **GEOGRAPHIC SCOPE OF CONTRACT:**

Domestic delivery is delivery within the 48 contiguous states, Alaska, Hawaii, Puerto Rico, Washington, DC, and U.S. Territories. Domestic delivery also includes a port or consolidation point, within the aforementioned areas, for orders received from overseas activities.

Overseas delivery is delivery to points outside of the 48 contiguous states, Washington, DC, Alaska, Hawaii, Puerto Rico, and U.S. Territories.

Offerors are requested to check one of the following boxes:
     [ ]   The Geographic Scope of Contract will be domestic and overseas delivery.
     [ ]   The Geographic Scope of Contract will be overseas delivery only.
     [X]   The Geographic Scope of Contract will be domestic delivery only.

2.   **CONTRACTOR'S ORDERING ADDRESS AND PAYMENT INFORMATION:**

Ordering / Payment Address:	**DocPoint Solutions, LLC**
	8161 Maple Lawn Blvd., 2nd Floor
	Fulton, MD 20759

Contractor must accept the credit card for payments equal to or less than the micro-purchase for oral or written orders under this contract. The Contractor and the ordering agency may agree to use the credit card for dollar amounts over the micro-purchase threshold (See GSAR 552.232-79 Payment by Credit Card).   In addition, bank account information for wire transfer payments will be shown on the invoice.

The following telephone number(s) can be used by ordering activities to obtain technical and/or ordering assistance:

301-490-7725 (Office

410-884-9122 (Fax)

3.   LIABILITY FOR INJURY OR DAMAGE

The Contractor shall not be liable for any injury to ordering activity personnel or damage to ordering activity property arising from the use of equipment maintained by the Contractor, unless such injury or damage is due to the fault or negligence of the Contractor.

4.   STATISTICAL DATA FOR GOVERNMENT ORDERING OFFICE COMPLETION OF STANDARD FORM 279:

        Block 9: G. Order/Modification Under Federal Schedule Contract
        Block 16: Data Universal Numbering System (DUNS) Number: __**82-8751334**____
        Block 30: Type of Contractor: __**B. Other Small Business**_____
        Block 31: Woman-Owned Small Business - ___**NO**_____
        Block 37: Contractor's Taxpayer Identification Number (TIN): __**26-4082792**_____
        Block 40: Veteran Owned Small Business (VOSB): ___**NO**_____

4a.   CAGE Code: __**5BCR3**____
4b.   Contractor has registered with the Central Contractor Registration Database.

5.   FOB DESTINATION

6.   DELIVERY SCHEDULE

a.   TIME OF DELIVERY: The Contractor shall deliver to destination within the number of calendar days after receipt of order (ARO), as set forth below:

SPECIAL ITEM NUMBER	DELIVERY TIME (Days ARO)
132-32	**15** Days
132-33	**15** Days
132-34	**15** Days
132-50	As Negotiated between Contractor and Ordering Agency
132-51	As Negotiated between Contractor and Ordering Agency

SPECIAL ITEM NUMBER	EXPEDITED DELIVERY TIME (Days ARO)
132-32	**5** Days
132-33	**5** Days
132-34	**5** Days
132-50	As Negotiated between Contractor and Ordering Agency
132-51	As Negotiated between Contractor and Ordering Agency

b.   URGENT REQUIREMENTS: When the Federal Supply Schedule contract delivery period does not meet the bona fide urgent delivery requirements of an ordering activity, ordering activities are encouraged, if time permits, to contact the Contractor for the purpose of obtaining accelerated delivery. The Contractor shall reply to the inquiry within 3 workdays after receipt. (Telephonic replies shall be confirmed by the Contractor in writing.) If the Contractor offers an accelerated delivery time acceptable to the ordering activity, any order(s)

placed pursuant to the agreed upon accelerated delivery time frame shall be delivered within this shorter delivery time and in accordance with all other terms and conditions of the contract.

c.   i.   SIN 132-54 and SIN 132-55, ACCELERATED SERVICE DELIVERY (7 calendar days or less): the time required for COMSATCOM services to be available after order award. Under Accelerated Service Task Orders, service acceptance testing, unless otherwise required by the satellite provider or host nation, shall be deferred until Ordering Activity operations permit.

ii.   SIN 132-54 and SIN 132-55, TIME-CRITICAL DELIVERY (4 hours or less): the time required for COMSATCOM services to be available after order award. Under Time-Critical Task Orders, service acceptance testing unless otherwise required by the satellite provider or host nation shall be deferred until Ordering Activity operations permit. Time-Critical Delivery shall be predicated on the availability of COMSATCOM transponded capacity (contracted bandwidth and power, pre-arranged Host Nation Agreements, frequency clearance) or COMSATCOM subscription services (bandwidth, terminals, network resources, etc.).

iii.   For SIN 132-54 and SIN 132-55, EXTENDED SERVICE DELIVERY TIMES: the time required under extenuating circumstances for COMSATCOM services to be available after order award. Such extenuating circumstances may include extended time required for host nation agreements or landing rights, or other time intensive service delivery requirements as defined in the individual requirement. Any such extended delivery times will be negotiated between the Ordering Activity and Contractor.

7.   DISCOUNTS: Prices shown are NET Prices; Basic Discounts have been deducted.

a.	Prompt Payment:	**None Offered**
b.	Quantity –	**None Offered**
c.	Dollar Volume –	**1% on Orders over $500,000**
		2% on Orders over $1,000,000
d.	Government Educational Institutions - **customers**	**Same discounts as all other Government**
e.	Other -	**None Offered**

8.   TRADE AGREEMENTS ACT OF 1979, as amended:

All items are U.S. made end products, designated country end products, Caribbean Basin country end products, Canadian end products, or Mexican end products as defined in the Trade Agreements Act of 1979, as amended.

9.   STATEMENT CONCERNING AVAILABILITY OF EXPORT PACKING:

   All Packaging meets export-packaging requirements.

10.   Small Requirements: The minimum dollar value of orders to be issued is $__**100.00**___.

11.   MAXIMUM ORDER (All dollar amounts are exclusive of any discount for prompt payment.)

a.   The Maximum Order value for the following Special Item Numbers (SINs) is $500,000:

   Special Item Number 132-32 - Term Software Licenses
   Special Item Number 132-33 - Perpetual Software Licenses
   Special Item Number 132-34 - Maintenance of Software as a Service
   Special Item Number 132-51 - Information Technology Professional Services

b.   The Maximum Order value for the following Special Item Numbers (SINs) is $25,000:

   Special Item Number 132-50 - Training Courses

12.   ORDERING PROCEDURES FOR FEDERAL SUPPLY SCHEDULE CONTRACTS

Ordering activities shall use the ordering procedures of Federal Acquisition Regulation (FAR) 8.405 when placing an order or establishing a BPA for supplies or services. These procedures apply to all schedules.

a.   FAR 8.405-1 Ordering procedures for supplies, and services not requiring a statement of work.

b.   FAR 8.405-2 Ordering procedures for services requiring a statement of work.

13.   FEDERAL INFORMATION TECHNOLOGY/TELECOMMUNICATION STANDARDS REQUIREMENTS: ordering activities acquiring products from this Schedule must comply with the provisions of the Federal Standards Program, as appropriate (reference: NIST Federal Standards Index). Inquiries to determine whether or not specific products listed herein comply with Federal Information Processing Standards (FIPS) or Federal Telecommunication Standards (FED-STDS), which are cited by ordering activities, shall be responded to promptly by the Contractor.

13.1   FEDERAL INFORMATION PROCESSING STANDARDS PUBLICATIONS (FIPS PUBS): Information Technology products under this Schedule that do not conform to Federal Information Processing Standards (FIPS) should not be acquired unless a waiver has been granted in accordance with the applicable "FIPS Publication." Federal Information Processing Standards Publications (FIPS PUBS) are issued by the U.S. Department of Commerce, National Institute of Standards and Technology (NIST), pursuant to National Security Act. Information concerning their availability and applicability should be obtained from the National Technical Information Service (NTIS), 5285 Port Royal Road, Springfield, Virginia 22161. FIPS PUBS include voluntary standards when these are adopted for Federal use. Individual orders for FIPS PUBS should be referred to the NTIS Sales Office, and orders for subscription service should be referred to the NTIS Subscription Officer, both at the above address, or telephone number (703) 487-4650.

13.2   FEDERAL TELECOMMUNICATION STANDARDS (FED-STDS): Telecommunication products under this Schedule that do not conform to Federal Telecommunication Standards (FED-STDS) should not be acquired unless a waiver has been granted in accordance with the applicable "FED-STD." Federal Telecommunication Standards are issued by the U.S. Department of Commerce, National Institute of Standards and Technology (NIST), pursuant to National Security Act. Ordering information and information concerning the availability of FED-STDS should be obtained from the GSA, Federal Acquisition Service, Specification Section, 470 East L'Enfant Plaza, Suite 8100, SW, Washington, DC 20407, telephone number (202)619-8925. Please include a self-addressed mailing label when requesting information by mail. Information concerning their applicability can be obtained by writing or calling the U.S. Department of Commerce, National Institute of Standards and Technology, Gaithersburg, MD 20899, telephone number (301)975-2833.

14.   CONTRACTOR TASKS / SPECIAL REQUIREMENTS (C-FSS-370) (NOV 2003)

(a)   Security Clearances: The Contractor may be required to obtain/possess varying levels of security clearances in the performance of orders issued under this contract. All costs associated with obtaining/possessing such security clearances should be factored into the price offered under the Multiple Award Schedule.

(b)   Travel: The Contractor may be required to travel in performance of orders issued under this contract. Allowable travel and per diem charges are governed by Pub .L. 99-234 and FAR Part 31, and are reimbursable by the ordering agency or can be priced as a fixed price item on orders placed under the Multiple Award Schedule. Travel in performance of a task order will only be reimbursable to the extent authorized by the ordering agency. The Industrial Funding Fee does NOT apply to travel and per diem charges.

(c) Certifications, Licenses and Accreditations: As a commercial practice, the Contractor may be required to obtain/possess any variety of certifications, licenses and accreditations for specific FSC/service code classifications offered. All costs associated with obtaining/ possessing such certifications, licenses and accreditations should be factored into the price offered under the Multiple Award Schedule program.

(d) Insurance: As a commercial practice, the Contractor may be required to obtain/possess insurance coverage for specific FSC/service code classifications offered. All costs associated with obtaining/possessing such insurance should be factored into the price offered under the Multiple Award Schedule program.

(e) Personnel: The Contractor may be required to provide key personnel, resumes or skill category descriptions in the performance of orders issued under this contract. Ordering activities may require agency approval of additions or replacements to key personnel.

(f) Organizational Conflicts of Interest: Where there may be an organizational conflict of interest as determined by the ordering agency, the Contractor's participation in such order may be restricted in accordance with FAR Part 9.5.

(g) Documentation/Standards: The Contractor may be requested to provide products or services in accordance with rules, regulations, OMB orders, standards and documentation as specified by the agency's order.

(h) Data/Deliverable Requirements: Any required data/deliverables at the ordering level will be as specified or negotiated in the agency's order.

(i) Government-Furnished Property: As specified by the agency's order, the Government may provide property, equipment, materials or resources as necessary.

(j) Availability of Funds: Many Government agencies' operating funds are appropriated for a specific fiscal year. Funds may not be presently available for any orders placed under the contract or any option year. The Government's obligation on orders placed under this contract is contingent upon the availability of appropriated funds from which payment for ordering purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are available to the ordering Contracting Officer.

(k) Overtime: For professional services, the labor rates in the Schedule should not vary by virtue of the Contractor having worked overtime. For services applicable to the Service Contract Act (as identified in the Schedule), the labor rates in the Schedule will vary as governed by labor laws (usually assessed a time and a half of the labor rate).

15.   CONTRACT ADMINISTRATION FOR ORDERING ACTIVITIES: Any ordering activity, with respect to any one or more delivery orders placed by it under this contract, may exercise the same rights of termination as might the GSA Contracting Officer under provisions of FAR 52.212-4, paragraphs (l) Termination for the ordering activity's convenience, and (m) Termination for Cause (See 52.212-4)

16.   GSA ADVANTAGE!

GSA Advantage! is an on-line, interactive electronic information and ordering system that provides on-line access to vendors' schedule prices with ordering information. GSA Advantage! will allow the user to perform various searches across all contracts including, but not limited to:

    (1)   Manufacturer;
    (2)   Manufacturer's Part Number; and
    (3)   Product categories.

Agencies can browse GSA Advantage! by accessing the Internet World Wide Web utilizing a browser (ex.: NetScape). The Internet address is http://www.gsaadvantage.gov

17.   PURCHASE OF OPEN MARKET ITEMS

NOTE: Open Market Items are also known as incidental items, noncontract items, non-Schedule items, and items not on a Federal Supply Schedule contract. ODCs (Other Direct Costs) are not part of this contract and should be treated as open market purchases. Ordering Activities procuring open market items must follow FAR 8.402(f).

For administrative convenience, an ordering activity contracting officer may add items not on the Federal Supply Multiple Award Schedule (MAS) -- referred to as open market items -- to a Federal Supply Schedule blanket purchase agreement (BPA) or an individual task or delivery order, **only if**-

(1)   All applicable acquisition regulations pertaining to the purchase of the items not on the Federal Supply Schedule have been followed (e.g., publicizing (Part 5), competition requirements (Part 6), acquisition of commercial items (Part 12), contracting methods (Parts 13, 14, and 15), and small business programs (Part 19));

(2)   The ordering activity contracting officer has determined the price for the items not on the Federal Supply Schedule is fair and reasonable;

(3)   The items are clearly labeled on the order as items not on the Federal Supply Schedule; and

(4)   All clauses applicable to items not on the Federal Supply Schedule are included in the order.

18.   CONTRACTOR COMMITMENTS, WARRANTIES AND REPRESENTATIONS

a.   For the purpose of this contract, commitments, warranties and representations include, in addition to those agreed to for the entire schedule contract:

(1)   Time of delivery/installation quotations for individual orders;

(2)   Technical representations and/or warranties of products concerning performance, total system performance and/or configuration, physical, design and/or functional characteristics and capabilities of a product/equipment/ service/software package submitted in response to requirements which result in orders under this schedule contract.

(3)   Any representations and/or warranties concerning the products made in any literature, description, drawings and/or specifications furnished by the Contractor.

b.   The above is not intended to encompass items not currently covered by the GSA Schedule contract.

19.   OVERSEAS ACTIVITIES

The terms and conditions of this contract shall apply to all orders for installation, maintenance and repair of equipment in areas listed in the pricelist outside the 48 contiguous states and the District of Columbia, except as indicated below:

N/A

Upon request of the Contractor, the ordering activity may provide the Contractor with logistics support, as available, in accordance with all applicable ordering activity regulations. Such ordering activity support will be provided on a reimbursable basis, and will only be provided to the Contractor's technical personnel whose services are exclusively required for the fulfillment of the terms and conditions of this contract.

20.   BLANKET PURCHASE AGREEMENTS (BPAs)

The use of BPAs under any schedule contract to fill repetitive needs for supplies or services is allowable. BPAs may be established with one or more schedule contractors. The number of BPAs to be established is within the

discretion of the ordering activity establishing the BPA and should be based on a strategy that is expected to maximize the effectiveness of the BPA(s). Ordering activities shall follow FAR 8.405-3 when creating and implementing BPA(s).

21. CONTRACTOR TEAM ARRANGEMENTS

Contractors participating in contractor team arrangements must abide by all terms and conditions of their respective contracts. This includes compliance with Clauses 552.238-74, Industrial Funding Fee and Sales Reporting, i.e., each contractor (team member) must report sales and remit the IFF for all products and services provided under its individual contract.

22. INSTALLATION, DEINSTALLATION, REINSTALLATION

The Davis-Bacon Act (40 U.S.C. 276a-276a-7) provides that contracts in excess of $2,000 to which the United States or the District of Columbia is a party for construction, alteration, or repair (including painting and decorating) of public buildings or public works with the United States, shall contain a clause that no laborer or mechanic employed directly upon the site of the work shall received less than the prevailing wage rates as determined by the Secretary of Labor. The requirements of the Davis-Bacon Act do not apply if the construction work is incidental to the furnishing of supplies, equipment, or services. For example, the requirements do not apply to simple installation or alteration of a public building or public work that is incidental to furnishing supplies or equipment under a supply contract. However, if the construction, alteration or repair is segregable and exceeds $2,000, then the requirements of the Davis-Bacon Act applies.

The ordering activity issuing the task order against this contract will be responsible for proper administration and enforcement of the Federal labor standards covered by the Davis-Bacon Act. The proper Davis-Bacon wage determination will be issued by the ordering activity at the time a request for quotations is made for applicable construction classified installation, deinstallation, and reinstallation services under SIN 132-8 or 132-9.

23. SECTION 508 COMPLIANCE.

If applicable, Section 508 compliance information on the supplies and services in this contract are available in Electronic and Information Technology (EIT) at the following:

WWW.DOCPOINTSOLUTIONS.COM

The EIT standard can be found at: www.Section508.gov/.

24. PRIME CONTRACTOR ORDERING FROM FEDERAL SUPPLY SCHEDULES.

Prime Contractors (on cost reimbursement contracts) placing orders under Federal Supply Schedules, on behalf of an ordering activity, shall follow the terms of the applicable schedule and authorization and include with each order –

    (a)   A copy of the authorization from the ordering activity with whom the contractor has the prime contract (unless a copy was previously furnished to the Federal Supply Schedule contractor); and

    (b)   The following statement:

        This order is placed under written authorization from _____ dated _____. In the event of any inconsistency between the terms and conditions of this order and those of your Federal Supply Schedule contract, the latter will govern.

25. INSURANCE—WORK ON A GOVERNMENT INSTALLATION (JAN 1997)(FAR 52.228-5)

(a)   The Contractor shall, at its own expense, provide and maintain during the entire performance of this contract, at least the kinds and minimum amounts of insurance required in the Schedule or elsewhere in the contract.

(b)   Before commencing work under this contract, the Contractor shall notify the Contracting Officer in writing that the required insurance has been obtained. The policies evidencing required insurance shall contain an endorsement to the effect that any cancellation or any material change adversely affecting the Government's interest shall not be effective—

(1)   For such period as the laws of the State in which this contract is to be performed prescribe; or

(2)   Until 30 days after the insurer or the Contractor gives written notice to the Contracting Officer, whichever period is longer.

(c)   The Contractor shall insert the substance of this clause, including this paragraph (c), in subcontracts under this contract that require work on a Government installation and shall require subcontractors to provide and maintain the insurance required in the Schedule or elsewhere in the contract. The Contractor shall maintain a copy of all subcontractors' proofs of required insurance, and shall make copies available to the Contracting Officer upon request.

26.   SOFTWARE INTEROPERABILITY.

Offerors are encouraged to identify within their software items any component interfaces that support open standard interoperability. An item's interface may be identified as interoperable on the basis of participation in a Government agency-sponsored program or in an independent organization program. Interfaces may be identified by reference to an interface registered in the component registry located at http://www.core.gov.

27.   ADVANCE PAYMENTS

A payment under this contract to provide a service or deliver an article for the United States Government may not be more than the value of the service already provided or the article already delivered. Advance or pre-payment is not authorized or allowed under this contract. (31 U.S.C. 3324)

TERMS AND CONDITIONS APPLICABLE TO TERM SOFTWARE LICENSES (SPECIAL ITEM NUMBER 132-32), PERPETUAL SOFTWARE LICENSES (SPECIAL ITEM NUMBER 132-33) AND MAINTENANCE AS A SERVICE (SPECIAL ITEM NUMBER 132-34) OF GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY SOFTWARE

1.   INSPECTION/ACCEPTANCE

The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The ordering activity reserves the right to inspect or test any software that has been tendered for acceptance. The ordering activity may require repair or replacement of nonconforming software at no increase in contract price. The ordering activity must exercise its postacceptance rights (1) within a reasonable time after the defect was discovered or should have been discovered; and (2) before any substantial change occurs in the condition of the software, unless the change is due to the defect in the software.

2.   GUARANTE /WARRANTY

a.   Unless specified otherwise in this contract, the Contractor's standard commercial guarantee/warranty as stated in the contract's commercial pricelist will apply to this contract.

b.   The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

c.   Limitation of Liability. Except as otherwise provided by an express or implied warranty, the Contractor will not be liable to the ordering activity for consequential damages resulting from any defect or deficiencies in accepted items.

3.   TECHNICAL SERVICES

The Contractor, without additional charge to the ordering activity, shall provide a hot line technical support number **301-490-7725** for the purpose of providing user assistance and guidance in the implementation of the software. The technical support number is available from **8:00am** to **5:00pm** **Eastern time, weekdays**.

4.   SOFTWARE MAINTENANCE

a.   Software maintenance as it is defined: (select software maintenance type) :

____**X**____   1. Software Maintenance as a Product (SIN 132-32 and SIN 132-33)

Software maintenance as a product includes the publishing of bug/defect fixes via patches and updates/upgrades in function and technology to maintain the operability and usability of the software product. It may also include other no charge support that are included in the purchase price of the product in the commercial marketplace. No charge support includes items such as user blogs, discussion forums, on-line help libraries and FAQs (Frequently Asked Questions), hosted chat rooms, and limited telephone, email and/or web-based general technical support for user's self diagnostics.

Software maintenance as a product does <u>NOT</u> include the creation, design, implementation, integration, etc. of a software package. These examples are considered software maintenance as a service.

Software Maintenance as a product is billed at the time of purchase.

   __X__   2.   Software Maintenance as a Service (SIN 132-34)

Software maintenance as a service creates, designs, implements, and/or integrates customized changes to software that solve one or more problems and is not included with the price of the software. Software maintenance as a service includes person-to-person communications regardless of the medium used to communicate: telephone support, on-line technical support, customized support, and/or technical expertise which are charged commercially. Software maintenance as a service is billed arrears in accordance with 31 U.S.C. 3324.

Software maintenance as a service is billed in arrears in accordance with 31 U.S.C. 3324.

b.   Invoices for maintenance service shall be submitted by the Contractor on a quarterly or monthly basis, after the completion of such period. Maintenance charges must be paid in arrears (31 U.S.C. 3324). PROMPT PAYMENT DISCOUNT, IF APPLICABLE, SHALL BE SHOWN ON THE INVOICE.

5.   PERIODS OF TERM LICENSES (SIN 132-32), PERPETUAL LICENSES (SIN 132-33) AND MAINTENANCE (SIN 132-34)

a.   The Contractor shall honor orders for periods for the duration of the contract period or a lessor period of time.

b.   Term licenses and/or maintenance may be discontinued by the ordering activity on thirty (30) calendar days written notice to the Contractor.

c.   Annual Funding. When annually appropriated funds are cited on an order for term licenses and/or maintenance, the period of the term licenses and/or maintenance shall automatically expire on September 30 of the contract period, or at the end of the contract period, whichever occurs first. Renewal of the term licenses and/or maintenance orders citing the new appropriation shall be required, if the term licenses and/or maintenance is to be continued during any remainder of the contract period.

d.   Cross-Year Funding Within Contract Period. Where an ordering activity's specific appropriation authority provides for funds in excess of a 12 month (fiscal year) period, the ordering activity may place an order under this schedule contract for a period up to the expiration of the contract period, notwithstanding the intervening fiscal years.

e.   Ordering activities should notify the Contractor in writing thirty (30) calendar days prior to the expiration of an order, if the term licenses and/or maintenance is to be terminated at that time. Orders for the continuation of term licenses and/or maintenance will be required if the term licenses and/or maintenance is to be continued during the subsequent period.

6.   CONVERSION FROM TERM LICENSE TO PERPETUAL LICENSE

a.   The ordering activity may convert term licenses to perpetual licenses for any or all software at any time following acceptance of software. At the request of the ordering activity the Contractor shall furnish, within ten (l0) calendar days, for each software product that is contemplated for conversion, the total amount of conversion credits which have accrued while the software was on a term license and the date of the last update or enhancement.

b.   Conversion credits which are provided shall, within the limits specified, continue to accrue from one contract period to the next, provided the software remains on a term license within the ordering activity.

c.   The term license for each software product shall be discontinued on the day immediately preceding the effective date of conversion from a term license to a perpetual license.

d.	The price the ordering activity shall pay will be the perpetual license price that prevailed at the time such software was initially ordered under a term license, or the perpetual license price prevailing at the time of conversion from a term license to a perpetual license, whichever is the less, minus an amount equal to _0_% of all term license payments during the period that the software was under a term license within the ordering activity.

## 7.	TERM LICENSE CESSATION

a.	After a software product has been on a continuous term license for a period of _12_ months, a fully paid-up, non-exclusive, perpetual license for the software product shall automatically accrue to the ordering activity. The period of continuous term license for automatic accrual of a fully paid-up perpetual license does not have to be achieved during a particular fiscal year; it is a written Contractor commitment which continues to be available for software that is initially ordered under this contract, until a fully paid-up perpetual license accrues to the ordering activity. However, should the term license of the software be discontinued before the specified period of the continuous term license has been satisfied, the perpetual license accrual shall be forfeited.

b.	The Contractor agrees to provide updates and maintenance service for the software after a perpetual license has accrued, at the prices and terms of Special Item Number l32-34, if the licensee elects to order such services. Title to the software shall remain with the Contractor.

## 8.	UTILIZATION LIMITATIONS - (SIN 132-32, SIN 132-33, AND SIN 132-34)

a.	Software acquisition is limited to commercial computer software defined in FAR Part 2.101.

b.	When acquired by the ordering activity, commercial computer software and related documentation so legend shall be subject to the following:

(1)	Title to and ownership of the software and documentation shall remain with the Contractor, unless otherwise specified.

(2)	Software licenses are by site and by ordering activity. An ordering activity is defined as a cabinet level or independent ordering activity. The software may be used by any subdivision of the ordering activity (service, bureau, division, command, etc.) that has access to the site the software is placed at, even if the subdivision did not participate in the acquisition of the software. Further, the software may be used on a sharing basis where multiple agencies have joint projects that can be satisfied by the use of the software placed at one ordering activity's site. This would allow other agencies access to one ordering activity's database. For ordering activity public domain databases, user agencies and third parties may use the computer program to enter, retrieve, analyze and present data. The user ordering activity will take appropriate action by instruction, agreement, or otherwise, to protect the Contractor's proprietary property with any third parties that are permitted access to the computer programs and documentation in connection with the user ordering activity's permitted use of the computer programs and documentation. For purposes of this section, all such permitted third parties shall be deemed agents of the user ordering activity.

(3)	Except as is provided in paragraph 8.b(2) above, the ordering activity shall not provide or otherwise make available the software or documentation, or any portion thereof, in any form, to any third party without the prior written approval of the Contractor. Third parties do not include prime Contractors, subcontractors and agents of the ordering activity who have the	ordering activity's permission to use the licensed software and documentation at the facility, and who have agreed to use the licensed software and documentation only in accordance with these restrictions. This provision does not limit the right of the ordering activity to use software, documentation, or information therein, which the ordering activity may already have or obtains without restrictions.

(4)	The ordering activity shall have the right to use the computer software and documentation with the computer for which it is acquired at any other facility to which that computer may be transferred, or in cases of Disaster Recovery, the ordering activity has the right to transfer the software to another site if the ordering activity site for which it is acquired is deemed to be unsafe for ordering activity personnel; to use the computer software and documentation with a backup computer when the primary computer is inoperative; to copy computer programs for safekeeping (archives) or backup

purposes; to transfer a copy of the software to another site for purposes of benchmarking new hardware and/or software; and to modify the software and documentation or combine it with other software, provided that the unmodified portions shall remain subject to these restrictions.

(5)　　　"Commercial Computer Software" may be marked with the Contractor's standard commercial restricted rights legend, but the schedule contract and schedule pricelist, including this clause, "Utilization Limitations" are the only governing terms and conditions, and shall take precedence and supersede any different or additional terms and conditions included in the standard commercial legend.

9.　　　SOFTWARE CONVERSIONS - (SIN 132-32 AND SIN 132-33)

Full monetary credit will be allowed to the ordering activity when conversion from one version of the software to another is made as the result of a change in operating system , or from one computer system to another. Under a perpetual license (132-33), the purchase price of the new software shall be reduced by the amount that was paid to purchase the earlier version. Under a term license (132-32), conversion credits which accrued while the earlier version was under a term license shall carry forward and remain available as conversion credits which may be applied towards the perpetual license price of the new version.

10.　　　DESCRIPTIONS AND EQUIPMENT COMPATIBILITY

The Contractor shall include, in the schedule pricelist, a complete description of each software product and a list of equipment on which the software can be used. Also, included shall be a brief, introductory explanation of the modules and documentation which are offered.

11.　　　RIGHT-TO-COPY PRICING

Not offered.

TERMS AND CONDITIONS APPLICABLE TO PURCHASE OF TRAINING COURSES FOR GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY EQUIPMENT AND SOFTWARE (SPECIAL ITEM NUMBER 132-50)

1.   SCOPE

a.   The Contractor shall provide training courses normally available to commercial customers, which will permit ordering activity users to make full, efficient use of general purpose commercial IT products. Training is restricted to training courses for those products within the scope of this solicitation.

b.   The Contractor shall provide training at the Contractor's facility and/or at the ordering activity's location, as agreed to by the Contractor and the ordering activity.

2.   ORDER

Written orders, EDI orders (GSA Advantage! and FACNET), credit card orders, and orders placed under blanket purchase agreements (BPAs) shall be the basis for the purchase of training courses in accordance with the terms of this contract. Orders shall include the student's name, course title, course date and time, and contracted dollar amount of the course.

3.   TIME OF DELIVERY

- As Negotiated Between Contractor and Ordering Agency.

4.   CANCELLATION AND RESCHEDULING

a.   The ordering activity will notify the Contractor at least seventy-two (72) hours before the scheduled training date, if a student will be unable to attend. The Contractor will then permit the ordering activity to either cancel the order or reschedule the training at no additional charge. In the event the training class is rescheduled, the ordering activity will modify its original training order to specify the time and date of the rescheduled training class.

b.   In the event the ordering activity fails to cancel or reschedule a training course within the time frame specified in paragraph a, above, the ordering activity will be liable for the contracted dollar amount of the training course. The Contractor agrees to permit the ordering activity to reschedule a student who fails to attend a training class within ninety (90) days from the original course date, at no additional charge.

c.   The ordering activity reserves the right to substitute one student for another up to the first day of class.

d.   In the event the Contractor is unable to conduct training on the date agreed to by the Contractor and the ordering activity, the Contractor must notify the ordering activity at least seventy-two (72) hours before the scheduled training date.

5.   FOLLOW-UP SUPPORT

The Contractor agrees to provide each student with unlimited telephone support or online support for a period of one (1) year from the completion of the training course. During this period, the student may contact the Contractor's instructors for refresher assistance and answers to related course curriculum questions.

6. PRICE FOR TRAINING

The price that the ordering activity will be charged will be the ordering activity training price in effect at the time of order placement, or the ordering activity price in effect at the time the training course is conducted, whichever is less.

7. INVOICES AND PAYMENT

Invoices for training shall be submitted by the Contractor after ordering activity completion of the training course. Charges for training must be paid in arrears (31 U.S.C. 3324).

8. FORMAT AND CONTENT OF TRAINING

a. The Contractor shall provide written materials (i.e., manuals, handbooks, texts, etc.) normally provided with course offerings. Such documentation will become the property of the student upon completion of the training class.

b. **If applicable** For hands-on training courses, there must be a one-to-one assignment of IT equipment to students.

c. The Contractor shall provide each student with a Certificate of Training at the completion of each training course.

d. The Contractor shall provide the following information for each training course offered:

(1) The course title and a brief description of the course content, to include the course format (e.g., lecture, discussion, hands-on training);

(2) The length of the course;

(3) Mandatory and desirable prerequisites for student enrollment;

(4) The minimum and maximum number of students per class;

(5) The locations where the course is offered;

(6) Class schedules; and

(7) Price (per student, per class (if applicable)).

e. For those courses conducted at the ordering activity's location, instructor travel charges (if applicable), including mileage and daily living expenses (e.g., per diem charges) are governed by Pub. L. 99-234 and FAR Part 31.205-46, and are reimbursable by the ordering activity on orders placed under the Multiple Award Schedule, as applicable, in effect on the date(s) the travel is performed. Contractors cannot use GSA city pair contracts. The Industrial Funding Fee does NOT apply to travel and per diem charges.

f. For Online Training Courses, a copy of all training material must be available for electronic download by the students.

9. "NO CHARGE" TRAINING

The Contractor shall describe any training provided with equipment and/or software provided under this contract, free of charge, in the space provided below.

N/A

TERMS AND CONDITIONS APPLICABLE TO INFORMATION TECHNOLOGY (IT) PROFESSIONAL SERVICES (SPECIAL ITEM NUMBER 132-51)

1.   SCOPE

a.   The prices, terms and conditions stated under Special Item Number 132-51 Information Technology Professional Services apply exclusively to IT Professional Services within the scope of this Information Technology Schedule.

b.   The Contractor shall provide services at the Contractor's facility and/or at the ordering activity location, as agreed to by the Contractor and the ordering activity.

2.   PERFORMANCE INCENTIVES I-FSS-60 Performance Incentives (April 2000)

a.   Performance incentives may be agreed upon between the Contractor and the ordering activity on individual fixed price orders or Blanket Purchase Agreements under this contract.

b.   The ordering activity must establish a maximum performance incentive price for these services and/or total solutions on individual orders or Blanket Purchase Agreements.

c.   Incentives should be designed to relate results achieved by the contractor to specified targets. To the maximum extent practicable, ordering activities shall consider establishing incentives where performance is critical to the ordering activity's mission and incentives are likely to motivate the contractor. Incentives shall be based on objectively measurable tasks.

3.   ORDER

a.   Agencies may use written orders, EDI orders, blanket purchase agreements, individual purchase orders, or task orders for ordering services under this contract. Blanket Purchase Agreements shall not extend beyond the end of the contract period; all services and delivery shall be made and the contract terms and conditions shall continue in effect until the completion of the order. Orders for tasks which extend beyond the fiscal year for which funds are available shall include FAR 52.232-19 (Deviation – May 2003) Availability of Funds for the Next Fiscal Year. The purchase order shall specify the availability of funds and the period for which funds are available.

b.   All task orders are subject to the terms and conditions of the contract. In the event of conflict between a task order and the contract, the contract will take precedence.

4.   PERFORMANCE OF SERVICES

a.   The Contractor shall deliver the services ordered - **As Negotiated Between Contractor and Ordering Agency**.

b.   The Contractor agrees to render services only during normal working hours, unless otherwise agreed to by the Contractor and the ordering activity.

c.   The ordering activity should include the criteria for satisfactory completion for each task in the Statement of Work or Delivery Order. Services shall be completed in a good and workmanlike manner.

d.   Any Contractor travel required in the performance of IT Services must comply with the Federal Travel Regulation or Joint Travel Regulations, as applicable, in effect on the date(s) the travel is performed. Established Federal Government per diem rates will apply to all Contractor travel. Contractors cannot use GSA city pair contracts.

5.   STOP-WORK ORDER (FAR 52.242-15) (AUG 1989)

(a)   The Contracting Officer may, at any time, by written order to the Contractor, require the Contractor to stop all, or any part, of the work called for by this contract for a period of 90 days after the order is delivered to the Contractor, and for any further period to which the parties may agree. The order shall be specifically identified as a stop-work order issued under this clause. Upon receipt of the order, the Contractor shall immediately comply with its terms and take all reasonable steps to minimize the incurrence of costs allocable to the work covered by the order during the period of work stoppage. Within a period of 90 days after a stop-work is delivered to the Contractor, or within any extension of that period to which the parties shall have agreed, the Contracting Officer shall either-

(1)   Cancel the stop-work order; or

(2)   Terminate the work covered by the order as provided in the Default, or the Termination for Convenience of the Government, clause of this contract.

(b)   If a stop-work order issued under this clause is canceled or the period of the order or any extension thereof expires, the Contractor shall resume work. The Contracting Officer shall make an equitable adjustment in the delivery schedule or contract price, or both, and the contract shall be modified, in writing, accordingly, if-

(1)   The stop-work order results in an increase in the time required for, or in the Contractor's cost properly allocable to, the performance of any part of this contract; and

(2)   The Contractor asserts its right to the adjustment within 30 days after the end of the period of work stoppage; provided, that, if the Contracting Officer decides the facts justify the action, the Contracting Officer may receive and act upon the claim submitted at any time before final payment under this contract.

(c)   If a stop-work order is not canceled and the work covered by the order is terminated for the convenience of the Government, the Contracting Officer shall allow reasonable costs resulting from the stop-work order in arriving at the termination settlement.

(d)   If a stop-work order is not canceled and the work covered by the order is terminated for default, the Contracting Officer shall allow, by equitable adjustment or otherwise, reasonable costs resulting from the stop-work order.

6.   INSPECTION OF SERVICES

In accordance with FAR 52.212-4 CONTRACT TERMS AND CONDITIONS--COMMERCIAL ITEMS (MAR 2009) (DEVIATION I - FEB 2007) for Firm-Fixed Price orders and FAR 52.212-4 CONTRACT TERMS AND CONDITIONS –COMMERCIAL ITEMS (MAR 2009) (ALTERNATE I – OCT 2008) (DEVIATION I – FEB 2007) applies to Time-and-Materials and Labor-Hour Contracts orders placed under this contract.

7.   RESPONSIBILITIES OF THE CONTRACTOR

The Contractor shall comply with all laws, ordinances, and regulations (Federal, State, City, or otherwise) covering work of this character. If the end product of a task order is software, then FAR 52.227-14 (Dec 2007) Rights in Data – General, may apply.

8.   RESPONSIBILITIES OF THE ORDERING ACTIVITY

Subject to security regulations, the ordering activity shall permit Contractor access to all facilities necessary to perform the requisite IT Professional Services.

9.   INDEPENDENT CONTRACTOR

All IT Professional Services performed by the Contractor under the terms of this contract shall be as an independent Contractor, and not as an agent or employee of the ordering activity.

10.   ORGANIZATIONAL CONFLICTS OF INTEREST

a.   Definitions.

"Contractor" means the person, firm, unincorporated association, joint venture, partnership, or corporation that is a party to this contract.

"Contractor and its affiliates" and "Contractor or its affiliates" refers to the Contractor, its chief executives, directors, officers, subsidiaries, affiliates, subcontractors at any tier, and consultants and any joint venture involving the Contractor, any entity into or with which the Contractor subsequently merges or affiliates, or any other successor or assignee of the Contractor.

An "Organizational conflict of interest" exists when the nature of the work to be performed under a proposed ordering activity contract, without some restriction on ordering activities by the Contractor and its affiliates, may either (i) result in an unfair competitive advantage to the Contractor or its affiliates or (ii) impair the Contractor's or its affiliates' objectivity in performing contract work.

b.   To avoid an organizational or financial conflict of interest and to avoid prejudicing the best interests of the ordering activity, ordering activities may place restrictions on the Contractors, its affiliates, chief executives, directors, subsidiaries and subcontractors at any tier when placing orders against schedule contracts. Such restrictions shall be consistent with FAR 9.505 and shall be designed to avoid, neutralize, or mitigate organizational conflicts of interest that might otherwise exist in situations related to individual orders placed against the schedule contract. Examples of situations, which may require restrictions, are provided at FAR 9.508.

11.   INVOICES

The Contractor, upon completion of the work ordered, shall submit invoices for IT Professional services. Progress payments may be authorized by the ordering activity on individual orders if appropriate. Progress payments shall be based upon completion of defined milestones or interim products. Invoices shall be submitted monthly for recurring services performed during the preceding month.

12.   PAYMENTS

For firm-fixed price orders the ordering activity shall pay the Contractor, upon submission of proper invoices or vouchers, the prices stipulated in this contract for service rendered and accepted. Progress payments shall be made only when authorized by the order. For time-and-materials orders, the Payments under Time-and-Materials and Labor-Hour Contracts at FAR 52.212-4 (MAR 2009) (ALTERNATE I – OCT 2008) (DEVIATION I – FEB 2007) applies to time-and-materials orders placed under this contract. For labor-hour orders, the Payment under Time-and-Materials and Labor-Hour Contracts at FAR 52.212-4 (MAR 2009) (ALTERNATE I – OCT 2008) (DEVIATION I – FEB 2007) applies to labor-hour orders placed under this contract. 52.216-31(Feb 2007) Time-and-Materials/Labor-Hour Proposal Requirements—Commercial Item Acquisition As prescribed in 16.601(e) (3), insert the following provision:

(a) The Government contemplates award of a Time-and-Materials or Labor-Hour type of contract resulting from this solicitation.
(b) The offeror must specify fixed hourly rates in its offer that include wages, overhead, general and administrative expenses, and profit. The offeror must specify whether the fixed hourly rate for each labor category applies to labor performed by—
     (1) The offeror;
     (2) Subcontractors; and/or
     (3) Divisions, subsidiaries, or affiliates of the offeror under a common control.

13. RESUMES

Resumes shall be provided to the GSA Contracting Officer or the user ordering activity upon request.

14. INCIDENTAL SUPPORT COSTS

Incidental support costs are available outside the scope of this contract. The costs will be negotiated separately with the ordering activity in accordance with the guidelines set forth in the FAR.

15. APPROVAL OF SUBCONTRACTS

The ordering activity may require that the Contractor receive, from the ordering activity's Contracting Officer, written consent before placing any subcontract for furnishing any of the work called for in a task order.

16. DESCRIPTION OF IT PROFESSIONAL SERVICES AND PRICING

a.   The Contractor shall provide a description of each type of IT Service offered under Special Item Numbers 132-51 IT Professional Services should be presented in the same manner as the Contractor sells to its commercial and other ordering activity customers. If the Contractor is proposing hourly rates, a description of all corresponding commercial job titles (labor categories) for those individuals who will perform the service should be provided.

b.   Pricing for all IT Professional Services shall be in accordance with the Contractor's customary commercial practices; e.g., hourly rates, monthly rates, term rates, and/or fixed prices, minimum general experience and minimum education.

The following is an example of the manner in which the description of a commercial job title should be presented:

EXAMPLE: Commercial Job Title: System Engineer

Minimum/General Experience: Three (3) years of technical experience which applies to systems analysis and design techniques for complex computer systems. Requires competence in all phases of systems analysis techniques, concepts and methods; also requires knowledge of available hardware, system software, input/output devices, structure and management practices.

Functional Responsibility: Guides users in formulating requirements, advises alternative approaches, conducts feasibility studies.

Minimum Education: Bachelor's Degree in Computer Science

132-32 – TERM SOFTWARE PRODUCTS				
Item Number	**Manufacturer**	**Model Number**	**Product Description**	**GSA Price**
AISN ITEMS				
(Standard Warranty is 30 days on all AIS Networks products)				
DPS32S13000	AISN	STD-BASIC	Standard Cloud Server (Windows or Linux OS) Hosting - Basic Package. Includes: 1 Quad Core Processor, 4 GB Memory, 120 GB Storage, 1 Windows 2008 R2 x64 OS or Red Hat Linux OS, 500GB File Transfer, 1 IP, and Backup (Daily Incremental/Weekly Full). Monthly Rate	$351.39
DPS32S13001	AISN	STD-MEDIUM	Standard Cloud Server (Windows or Linux OS) Hosting - Medium Package. Includes: 1 Quad Core Processor, 6 GB Memory, 200 GB Storage, 1 Windows 2008 R2 x64 OS or Red Hat Linux OS, 500GB File Transfer, 1 IP, and Backup (Daily Incremental/Weekly Full). Monthly Rate	$455.86
DPS32S13002	AISN	STD-LARGE	Standard Cloud Server (Windows or Linux OS) Hosting - Large Package. Includes: 1 Quad Core Processor, 8 GB Memory, 500 GB Storage, 1 Windows 2008 R2 x64 OS or Red Hat Linux OS, 500GB File Transfer, 1 IP, and Backup (Daily Incremental/Weekly Full). Monthly Rate	$640.93
DPS32S13003	AISN	SSSP-BASIC	Single SharePoint Server Hosting - Basic SP Foundation Package. Includes: 1 Quad Core Processor, 4 GB Memory, 120 GB Storage, 1 Windows 2008 R2 x64 OS, 1 SharePoint Foundation, 1 SQL Server Web, 500GB File Transfer, 1 IP, and Backup (Daily Incremental/Weekly Full). Monthly Rate	$491.94
DPS32S13004	AISN	SSSP-MEDIUM	Single SharePoint Server Hosting - Medium SP Foundation Package. Includes: 1 Quad Core Processor, 6 GB Memory, 200 GB Storage, 1 Windows 2008 R2 x64 OS, 1 SharePoint Foundation, 1 SQL Server Web, 500GB File Transfer, 1 IP, and Backup (Daily Incremental/Weekly Full). Monthly Rate	$596.42
DPS32S13005	AISN	SSSP-LARGE	Single SharePoint Server Hosting - Large SP Server Package. Includes: 1 Quad Core Processor, 8 GB Memory, 500 GB Storage, 1 Windows 2008 R2 x64 OS, 1 SharePoint Server 2010, 1 SQL Server Web, 500GB File Transfer, 1 IP, and Backup (Daily Incremental/Weekly Full). Monthly Rate	$898.61
DPS32S13006	AISN	DSSP-BASIC	Dual SharePoint Server Hosting - Basic SP Foundation Package. Includes: 1 Quad Core Processor, 4 GB Memory, 80 GB Storage, 1 Windows 2008 R2 x64 OS, 1 SharePoint Foundation, 1 SQL Server (1 Processor, 4 GB Memory, 100 GB Storage, 1 SQL Server), 500GB File Transfer, 1 IP, and Backup (Daily Incremental/Weekly Full). Monthly Rate	$1,011.99
DPS32S13007	AISN	DSSP-MEDIUM	Dual SharePoint Server Hosting - Medium SP Foundation Package. Includes: 1 Quad Core Processor, 6 GB Memory, 80 GB Storage, 1 Windows 2008 R2 x64 OS, 1 SharePoint Foundation, 1 SQL Server (1 Processor, 6 GB Memory, 200 GB Storage, 1 SQL Server), 500GB File Transfer, 1 IP, and Backup (Daily Incremental/Weekly Full). Monthly Rate	$1,197.52
DPS32S13008	AISN	DSSP-LARGE	Dual SharePoint Server Hosting - Large SP Server Package. Includes: 1 Quad Core Processor, 8 GB Memory, 80 GB Storage, 1 Windows 2008 R2 x64 OS, 1 SharePoint Server 2010, 1 SQL Server (1 Processor, 8 GB Memory, 500 GB Storage, 1 SQL Server), 500GB File Transfer, 1 IP, and Backup (Daily Incremental/Weekly Full). Monthly Rate	$1,562.96
DPS32S13009	AISN	EXCHANGE-BASIC	Exchange Server Hosting - Basic Package. Includes: 1 Quad Core Processor, 4 GB Memory, 120 GB Storage, 1 Windows 2008 R2 x64 OS, 1 Exchange 2010, 500GB File Transfer, 1 IP, and Backup (Daily Incremental/Weekly Full). Monthly Rate	$562.22
DPS32S13010	AISN	EXCHANGE-MEDIUM	Exchange Server Hosting - Medium Package. Includes: 1 Quad	$666.70

132-32 – TERM SOFTWARE PRODUCTS				
Item Number	**Manufacturer**	**Model Number**	**Product Description**	**GSA Price**
			Core Processor, 6 GB Memory, 200 GB Storage, 1 Windows 2008 R2 x64 OS, 1 Exchange 2010, 500GB File Transfer, 1 IP, and Backup (Daily Incremental/Weekly Full). Monthly Rate	
DPS32S13011	AISN	EXCHANGE-LARGE	Exchange Server Hosting - Large Package. Includes: 1 Quad Core Processor, 8 GB Memory, 500 GB Storage, 1 Windows 2008 R2 x64 OS, 1 Exchange 2010, 500GB File Transfer, 1 IP, and Backup (Daily Incremental/Weekly Full). Monthly Rate	$842.86
DPS32S13012	AISN	SQLSVR	1 SQL Server addon (2008 R2 x64)	$281.11
DPS32S13013	AISN	SP2010FI	SharePoint 2010 Foundation Image	$93.70
DPS32S13014	AISN	SP2010SI	SharePoint 2010 Server 2010 Image	$210.83
DPS32S13015	AISN	SPSAL-STD	SharePoint SAL (Standard)	$5.62
DPS32S13016	AISN	SPSAL-ENT	SharePoint SAL (Enterprise)	$8.43
DPS32S13017	AISN	AMU-4	Additional Memory Upgrades - 4 GB	$168.66
DPS32S13018	AISN	AMU-8	Additional Memory Upgrades - 8 GB	$303.60
DPS32S13019	AISN	AMU-16	Additional Memory Upgrades - 16 GB	$607.19
DPS32S13020	AISN	ASU-100	Additional Storage Upgrades - 100 GB	$91.64
DPS32S13021	AISN	ASU-250	Additional Storage Upgrades - 250 GB	$229.10
DPS32S13022	AISN	ASU-500	Additional Storage Upgrades - 500 GB	$458.21
DPS32S13023	AISN	IPADDS-4	IP Addresses - 4	$18.74
DPS32S13024	AISN	VPN	VPN Provision (based on Cust Prem Equipment)	$257.68
DPS32S13025	AISN	IF	Internet Facing	$932.34
DPS32S13026	AISN	SSLCERT	SSL Certification (Annually)	$14.06
DPS32S13027	AISN	S-SPF-10-500	Shared - SharePoint Foundation 2010 - 10 Users - 500MB Storage. Monthly Rate	$23.43
DPS32S13028	AISN	S-SPF-20-1	Shared - SharePoint Foundation 2010 - 20 Users - 1GB Storage. Monthly Rate	$32.80
DPS32S13029	AISN	S-SPF-50-3	Shared - SharePoint Foundation 2010 - 50 Users - 3GB Storage. Monthly Rate	$45.91
DPS32S13030	AISN	S-SPF-100-6	Shared - SharePoint Foundation 2010 - 100 Users - 6GB Storage. Monthly Rate	$92.77
DPS32S13031	AISN	S-SPF-150-10	Shared - SharePoint Foundation 2010 - 150 Users - 10GB Storage. Monthly Rate	$233.32
DPS32S13032	AISN	S-SPF-150-20	Shared - SharePoint Foundation 2010 - 150 Users - 20GB Storage. Monthly Rate	$467.58
DPS32S13033	AISN	S-SPF-200-50	Shared - SharePoint Foundation 2010 - 200 Users - 50GB Storage. Monthly Rate	$561.28
DPS32S13034	AISN	S-EXCHANGE-2	Shared - Exchange Storage - 2GB per user. Monthly Rate	$10.26
DPS32S13035	AISN	S-EXCHANGE-5	Shared - Exchange Storage - 5GB per user. Monthly Rate	$12.13
DPS32S13036	AISN	S-EXCHANGE-10	Shared - Exchange Storage - 10GB per user. Monthly Rate	$14.01
DPS32S13037	AISN	ASU-500-SHARED	Additional 500MG Shared Storage	$4.58
DPS32S13038	AISN	S-SSL-ACCESS	Secure SSL Access	$14.01
AVEPOINT ITEMS				
(Standard Warranty is 90 days on all AvePoint products)				
DPS32S10041	AvePoint	DA0041	MAINTENANCE - PREMIUM (% OF LIST PRICE)	33%
DPS32S10042	AvePoint	DA0042	MAINTENANCE - STANDARD (% OF LIST PRICE)	25%
DPS32S10043	AvePoint	DA0043	MAINTENANCE - BASIC (% OF LIST PRICE)	18%
DPS32S20089	AvePoint	DA5_MGR_x	DocAve5 Enterprise Manager	$0.00
DPS32S20090	AvePoint	DA5_IMS_FSP_x	DocAve5 Initial Media Service - File System	$0.00
DPS32S20091	AvePoint	DA5_AMS_MFS_x	DocAve5 Additional Media Service - File System	$1,400.86
DPS32S20092	AvePoint	DA5_ITM_PLT_xx_x	DocAve5 Backup and Recovery	$3,930.83
DPS32S20093	AvePoint	DA5_HAV_xx_x	DocAve5 High Availability	$1,869.37
DPS32S20094	AvePoint	DA5_SRB_xx_x	DocAve5 Site Bin	$932.34
DPS32S20095	AvePoint	DA5_ITM_PLT_HAV_SRB_xx_x	DocAve5 Data Protection Suite	$5,617.48
DPS32S20096	AvePoint	DA5_ADM_RPC_xx_x	DocAve5 Administrator	$1,869.37
DPS32S20097	AvePoint	DA5_CMG_xx_x	DocAve5 Content Manager	$932.34
DPS32S20098	AvePoint	DA5_REP_xx_x	DocAve5 Replicator	$2,806.40
DPS32S20099	AvePoint	DA5_DEP_xx_x	DocAve5 Deployment Manager	$1,869.37

132-32 – TERM SOFTWARE PRODUCTS				
Item Number	**Manufacturer**	**Model Number**	**Product Description**	**GSA Price**
DPS32S20100	AvePoint	DA5_ADM_RPC_REP_CMG_DEP_xx_x	DocAve5 Administration Suite	$6,554.51
DPS32S20101	AvePoint	DA5_EXD_xx_x	DocAve5 Extender	$1,307.15
DPS32S20102	AvePoint	DA5_EXT_xx_x	DocAve5 Archiver	$3,743.43
DPS32S20103	AvePoint	DA5_CLC_xx_x	DocAve5 File Share Connector	$3,462.32
DPS32S20104	AvePoint	DA5_MLC_xx_x	DocAve5 Media Connector	$3,462.32
DPS32S20105	AvePoint	DA5_CLC_MLC_EXD_EXT_FSN_xx_x	DocAve5 Storage Optimization Suite	$9,365.59
DPS32S20106	AvePoint	DA5_AUD_xx_x	DocAve5 Compliance Auditor	$932.34
DPS32S20107	AvePoint	DA5_CAR_xx_x	DocAve5 Compliance Vault	$1,307.15
DPS32S20108	AvePoint	DA5_EDS_xx_x	DocAve5 eDiscovery	$932.34
DPS32S20109	AvePoint	DA5_AUD_CAR_EDS_xx_x	DocAve5 Compliance Suite	$2,712.70
DPS32S20110	AvePoint	DA5_RPC_ADM_AUD_xx_x	DocAve5 Comprehensive Reporting, Auditing, and Administration	$2,337.88
DPS32S20111	AvePoint	DA5_SS_KIT_xx_x	DocAve5 SharePoint Starter Kit	$6,395.92
DPS32S20112	AvePoint	DA5_SW_KIT_xx_x	DocAve5 SharePoint Warfighter Kit	$18,735.87
DPS32S20113	AvePoint	DA5_PS_KIT_xx_x	DocAve5 Public Sector Kit	$19,204.38
DPS32S20114	AvePoint	DA5_HC_KIT_xx_x	DocAve5 Healthcare Kit	$19,204.38
DPS32S20115	AvePoint	DA5_SEMP_KIT_xx_x	DocAve5 SharePoint Essential Management & Protection Kit	$19,204.38
DPS32S20116	AvePoint	DA5_ALL_xx_x	DocAve5 Platform Suite	$18,735.87
DPS32S20117	AvePoint	DA_FSN_xx_x	DocAve File Share Navigator	$2,806.40
DPS32S20118	AvePoint	DA_GA_xx_x	DocAve Governance Automation	$9,365.59
DPS32S20119	AvePoint	AVE_CS_x	AvePoint Compliance Solution	$18,735.87
DPS32S20120	AvePoint	AVE_CS_GA_x	AvePoint Compliance and Governance Solution	$28,106.15
DPS32S20121	AvePoint	AVE_CG_xx_x	AvePoint Compliance Guardian	$11,708.16
DPS32S20122	AvePoint	AVE_CGW_PM_A_x	AvePoint Compliance Guardian for Web - Privacy Module-Add-On	$11,708.16
DPS32S20123	AvePoint	AVE_CGW_P_x	AvePoint Compliance Guardian for Web with Privacy	$37,476.42
DPS32S20124	AvePoint	AVE_CGW_AM_A_x	AvePoint Compliance Guardian for Web – Accessibility Module-Add-on	$11,708.16
DPS32S20125	AvePoint	AVE_CGW_A_x	AvePoint Compliance Guardian for Web with Accessibility	$37,476.42
DPS32S20126	AvePoint	AVE_CGW_S_x	AvePoint Compliance Guardian for Web with SSI/OpSec	$37,476.42
DPS32S20127	AvePoint	AVE_CGW_O_A_x	AvePoint Compliance Guardian for Web – OpSec Add-on	$11,708.16
DPS32S20128	AvePoint	AVE_CGW_SQ_x	AvePoint Compliance Guardian for Web with Site Quality	$37,476.42
DPS32S20129	AvePoint	AVE_CGW_SQ_A_x	AvePoint Compliance Guardian for Web – Site Quality Add-on	$11,708.16
DPS32S20130	AvePoint	AVE_CGW_AD_x	AvePoint Compliance Guardian for Web – Additional Domain	$1,869.37
DPS32S20131	AvePoint	AVE_CGW_FS_x	AvePoint Compliance Guardian for File Share	$72,614.96
DPS32S20132	AvePoint	AVE_CGW_FSA_x	AvePoint Compliance Guardian for File Share Agent	$1,869.37
DPS32S20133	AvePoint	AVE_CG_AAA_xx_x	AvePoint Accessibility Accelerator	$1,405.54
DPS32S20134	AvePoint	AVE_ALL_xx_x	AvePoint Comprehensive Suite	$37,476.42
DPS32S20135	AvePoint	DA6_MGR_x	DocAve6 Enterprise Manager	$0.00
DPS32S20136	AvePoint	DA6_IMS_FSP_x	DocAve6 Initial Media Service	$0.00
DPS32S20137	AvePoint	DA6_AMS_x	DocAve6 Additional Media Service	$1,400.86
DPS32S20138	AvePoint	DA6_ITM_PLT_xx_x	DocAve6 Backup and Recovery	$3,930.83
DPS32S20139	AvePoint	DA6_SDM_xx_x	DocAve6 SQL Server Data Manager	$1,869.37
DPS32S20140	AvePoint	DA6_HAV_xx_x	DocAve6 High Availability	$1,869.37
DPS32S20141	AvePoint	DA6_ITM_PLT_HAV_SDM_xx_x	DocAve6 Data Protection Suite	$5,617.48
DPS32S20142	AvePoint	DA6_ADM_REP_CMG_DEP_xx_x	DocAve6 Administration Suite	$6,554.51
DPS32S20143	AvePoint	DA6_ADM_xx_x	DocAve6 Administrator	$1,869.37
DPS32S20144	AvePoint	DA6_CMG_xx_x	DocAve6 Content Manager	$932.34
DPS32S20145	AvePoint	DA6_DEP_xx_x	DocAve6 Deployment Manager	$1,869.37
DPS32S20146	AvePoint	DA6_REP_xx_x	DocAve6 Replicator	$2,806.40
DPS32S20147	AvePoint	DA6_ARC_xx_x	DocAve6 Archiver	$3,743.43
DPS32S20148	AvePoint	DA6_CNL_xx_x	DocAve6 Connector	$4,399.35
DPS32S20149	AvePoint	DA6_SMG_xx_x	DocAve6 Storage Manager	$2,806.40
DPS32S20150	AvePoint	DA6_ARC_CNL_SMG_FSN	DocAve6 Storage Optimization Suite	$9,365.59

132-32 – TERM SOFTWARE PRODUCTS				
Item Number	**Manufacturer**	**Model Number**	**Product Description**	**GSA Price**
		_xx_x		
DPS32S20151	AvePoint	DA6_RPC_AUD_xx_x	DocAve6 Report Center	$1,869.37
DPS32S20152	AvePoint	DA6_EDS_xx_x	DocAve6 eDiscovery	$932.34
DPS32S20153	AvePoint	DA6_CAR_xx_x	DocAve6 Compliance Vault	$1,307.15
DPS32S20154	AvePoint	DA6_AUD_xx_x	DocAve6 Compliance Reporting	$932.34
DPS32S20155	AvePoint	DA6_SS_KIT_xx_x	DocAve6 SharePoint Starter Kit	$6,395.92
DPS32S20156	AvePoint	DA6_SW_KIT_xx_x	DocAve6 SharePoint Warfighter Kit	$20,797.33
DPS32S20157	AvePoint	DA6_PS_KIT_xx_x	DocAve6 Public Sector Kit	$20,797.33
DPS32S20158	AvePoint	DA6_HC_KIT_xx_x	DocAve6 Healthcare Kit	$20,797.33
DPS32S20159	AvePoint	DA6_SEMP_KIT_xx_x	DocAve6 SharePoint Essential Management & Protection Kit	$20,797.33
DPS32S20160	AvePoint	DA6_ADM_AUD_CM_KIT_xx_x	DocAve6 ADM, CR and CM Kit	$2,806.40
DPS32S20161	AvePoint	DA6_ADM_AUD_KIT_xx_x	DocAve6 ADM and CR Kit	$1,869.37
DPS32S20162	AvePoint	DA6_ALL_xx_x	DocAve6 Platform Suite	$21,546.95
DPS32S20163	AvePoint	PROFSRV_CHC	Compliance Health Check	$74,962.22
DPS32S20164	AvePoint	PROFSRV_CRA	Cloud Risk Assessment	$74,962.22
DPS32S20165	AvePoint	AVE_MT_x	AvePoint Meetings for on-premise	$1,869.37
DPS32S20166	AvePoint	DA6_HYB_O365_x	DocAve6 for Office365 Hybrid	$11.24
DPS32S20167	AvePoint	DAO_O365_T1_x	DocAve Online for Office365 (1-5,000 Users)	$11.24
DPS32S20168	AvePoint	DAO_O365_T2_x	DocAve Online for Office365 (5,001-10,000 Users)	$9.56
DPS32S20169	AvePoint	DAO_O365_T3_x	DocAve Online for Office365 (10,001-15,000 User)	$7.87
DPS32S20170	AvePoint	DAO_O365_T4_x	DocAve Online for Office365 (15,000+ User)	$6.18
DPS32S20171	AvePoint	DAO_ADM_O365_x	DocAve Online Administrator for Office365	$2.81
DPS32S20172	AvePoint	DAO_ITM_O365_x	DocAve Online Backup and Recovery for Office365	$5.62
DPS32S20173	AvePoint	DAO_CM_REP_O365_x	DocAve Online Content Manager and Replicator for Office365	$2.81
DPS32S20174	AvePoint	DAO_RC_O365_x	DocAve Online Report Center for Office365	$2.81
DPS32S20175	AvePoint	AVE_PS_CRM_0x	AvePoint Productivity Suite for Dynamics CRM	$67.47
DPS32S20176	AvePoint	DA5_MGB_PROMO100_x	DocAve5 Migration 100 GB Promotion	$6,554.51
DPS32S20177	AvePoint	DA5_MGB_PROMO200_x	DocAve5 Migration 200 GB Promotion	$12,457.78
DPS32S20178	AvePoint	DA5_MGB_PROMO300_x	DocAve5 Migration 300 GB Promotion	$18,735.87
DPS32S20179	AvePoint	DA5_MGB_PROMO500_x	DocAve5 Migration 500 GB Promotion	$29,511.69
DPS32S20180	AvePoint	DA5_MGB_PROMO750_x	DocAve5 Migration 750 GB Promotion	$39,350.48
DPS32S20181	AvePoint	DA5_MGB_PROMO1024_x	DocAve5 Migration 1 TB Promotion	$46,846.70
DPS32S20182	AvePoint	DA5_MGB_PROMOTB_x	DocAve5 Migration Over 1 TB Promotion	$45.75
DPS32S20183	AvePoint	DA6_MGB_PROMO100_x	DocAve6 Migration 100 GB Promotion	$6,554.51
DPS32S20184	AvePoint	DA6_MGB_PROMO200_x	DocAve6 Migration 200 GB Promotion	$12,457.78
DPS32S20185	AvePoint	DA6_MGB_PROMO300_x	DocAve6 Migration 300 GB Promotion	$18,735.87
DPS32S20186	AvePoint	DA6_MGB_PROMO500_x	DocAve6 Migration 500 GB Promotion	$29,511.69
DPS32S20187	AvePoint	DA6_MGB_PROMO750_x	DocAve6 Migration 750 GB Promotion	$39,350.48
DPS32S20188	AvePoint	DA6_MGB_PROMO1024_x	DocAve6 Migration 1 TB Promotion	$46,846.70
NINTEX ITEMS				
(No Standard Warranty is offered for Nintex products)				
DPS32S8155	Nintex	NO365W/NO365WR	Workgroup Edition - Nintex for Office 365 (Includes Workflow and Forms)	$3,279.60
DPS32S8156	Nintex	NO365S/NO365SR	Standard Edition - Nintex for Office 365 (Includes Workflow and Forms)	$13,118.39
DPS32S8157	Nintex	NO365E/NO365ER	Enterprise Edition - Nintex for Office 365 (Includes Workflow and Forms)	$16,866.50
DPS32S8158	Nintex	NO365C/NO365CR	Complete Edition - Nintex for Office 365 (Includes Workflow and Forms)	$28,110.83
DPS32S8159	Nintex	NWW	Workgroup Edition - Nintex Workflow	$3,766.85
DPS32S8160	Nintex	NWS	Standard Edition - Nintex Workflow	$12,087.66
DPS32S8161	Nintex	NEW	Enterprise Edition - Nintex Workflow	$20,989.42
DPS32S8162	Nintex	NCOP	Complete Edition - Nintex Workflow	$29,984.89
DPS32S8163	Nintex	NF	Nintex Forms - Stand Alone	$12,087.66
DPS32S8164	Nintex	NWFS	Standard Edition - Nintex Workflow and Nintex Forms	$20,520.91
DPS32S8165	Nintex	NWFE	Enterprise Edition - Nintex Workflow and Nintex Forms	$29,984.89

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Item Number	**Manufacturer**	**Model Number**	**Product Description**	**GSA Price**
DPS32S8166	Nintex	NWPS	Nintex Workflow for Project Server	$6,699.75
DPS32S8167	Nintex	NO365SPS/NO365SPSR	Standard Edition - Nintex for Office 365 (Includes Workflow and Forms) - Premium Support	$1,705.39
DPS32S8168	Nintex	NO365EPS/NO365EPSR	Enterprise Edition - Nintex for Office 365 (Includes Workflow and Forms) - Premium Support	$2,192.64
DPS32S8169	Nintex	NWWSA/NWWSAR	Workgroup Edition - Nintex Workflow - Software Assurance	$790.85
DPS32S8170	Nintex	NWSSA/NWSSAR	Standard Edition - Nintex Workflow - Software Assurance	$2,659.28
DPS32S8171	Nintex	NWSPS/NWSPSR	Standard Edition - Nintex Workflow - Premium Support	$1,571.40
DPS32S8172	Nintex	NWESA/NWESAR	Enterprise Edition - Nintex Workflow - Software Assurance	$4,617.67
DPS32S8173	Nintex	NWEPS/NWEPSR	Enterprise Edition - Nintex Workflow - Premium Support	$2,728.62
DPS32S8174	Nintex	NCOPM	Complete Edition - Nintex Workflow - Maintenance Subscription	$16,866.50
DPS32S8175	Nintex	NFSA/NFSAR	Nintex Forms - Stand Alone - Software Assurance	$2,659.28
DPS32S8176	Nintex	NFPS/NFPSR	Nintex Forms - Stand Alone - Premium Support	$1,571.40
DPS32S8177	Nintex	NWFSSA	Standard Edition - Nintex Workflow and Nintex Forms - Software Assurance	$4,514.60
DPS32S8178	Nintex	NWFSPS	Standard Edition - Nintex Workflow and Nintex Forms - Premium Support	$2,667.72
DPS32S8179	Nintex	NWFESA	Enterprise Edition - Nintex Workflow and Nintex Forms - Software Assurance	$6,596.68
DPS32S8180	Nintex	NWFEPS	Enterprise Edition - Nintex Workflow and Nintex Forms - Premium Support	$3,898.04
DPS32S8181	Nintex	NWPSSA/NWPSSAR	Nintex Workflow for Project Server - Software Assurance	$1,473.94
DPS32S8182	Nintex	NWPSPS/NWPSPSR	Nintex Workflow for Project Server - Premium Support	$871.44
DPS32S8183	Nintex	NO365SPLS/NO365SPLSR	Standard Edition - Nintex for Office 365 (Includes Workflow and Forms) - Platinum Support	$9,420.65
DPS32S8184	Nintex	NO365EPLS/NO365EPLSR	Enterprise Edition - Nintex for Office 365 (Includes Workflow and Forms) - Platinum Support	$9,420.65
DPS32S8185	Nintex	NO365CPLS/NO365CPLSR	Complete Edition - Nintex for Office 365 (Includes Workflow and Forms) - Platinum Support	$9,420.65
DPS32S8186	Nintex	NWSPLS/NWSPLSR	Standard Edition - Nintex Workflow - Platinum Support	$4,710.33
DPS32S8187	Nintex	NWEPLS/NWEPLSR	Enterprise Edition - Nintex Workflow - Platinum Support	$4,710.33
DPS32S8188	Nintex	NFPLS/NFPLSR	Nintex Forms - Stand Alone - Platinum Support	$4,710.33
DPS32S8189	Nintex	NWFSPLS	Standard Edition - Nintex Workflow and Nintex Forms - Platinum Support	$9,420.65
DPS32S8190	Nintex	NWFEPLS	Enterprise Edition - Nintex Workflow and Nintex Forms - Platinum Support	$9,420.65
DPS32S8191	Nintex	NWFCPLS	Complete Edition - Nintex Workflow and Nintex Forms - Platinum Support	$9,420.65
DPS32S8192	Nintex	NCSFO365	Nintex Connectors for SalesForce - Office 365	$4,710.33
DPS32S8193	Nintex	NCSFSP	Nintex Connectors for SalesForce - SharePoint	$4,710.33
DPS32S8194	Nintex	NCDCRMO365	Nintex Connectors for Dynamics CRM - Office 365	$4,710.33
DPS32S8195	Nintex	NCDCRMSP	Nintex Connectors for Dynamics CRM - SharePoint	$4,710.33
DPS32S8196	Nintex	NWPSPLS	Nintex Workflow for Project Server - Platinum Support	$4,710.33
DPS32S8197	Nintex	NWW	Nintex Workflow - Workgroup	$3,766.85
DPS32S8198	Nintex	NWS	Nintex Workflow - Standard	$12,087.66
DPS32S8199	Nintex	NWE	Nintex Workflow - Enterprise	$20,989.42
DPS32S8200	Nintex	NFS	Nintex Forms - Standard	$12,087.66
DPS32S8201	Nintex	NFE	Nintex Forms - Enterprise	$20,989.42
DPS32S8202	Nintex	NWSFS	Nintex Workflow Standard & Forms Standard	$20,520.91
DPS32S8203	Nintex	NWEFS	Nintex Workflow Enterprise & Forms Standard	$29,984.89
DPS32S8204	Nintex	NWEFE	Nintex Workflow Enterprise & Forms Enterprise	$34,670.03
DPS32S8205	Nintex	NWPS	Nintex Workflow - Project Server	$6,699.75
DPS32S8206	Nintex	NCSFO365	Nintex Connectors for SalesForce - Office 365	$4,685.14
DPS32S8207	Nintex	NCSFSP	Nintex Connectors for SalesForce - SharePoint	$4,685.14
DPS32S8208	Nintex	NCDCRMO365	Nintex Connectors for Dynamics CRM - Office 365	$4,685.14
DPS32S8209	Nintex	NCDCRMSP	Nintex Connectors for Dynamics CRM - Office 365	$4,685.14
DPS32S8210	Nintex	NMSPE	Nintex Mobile Starter Pack - Enterprise	$22,488.66
DPS32S8211	Nintex	NMAOPE	Nintex Mobile Add-On Pack - Enterprise	$22,488.66
DPS32S8212	Nintex	SA	Nintex Software Assurance	22%

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Item Number	**Manufacturer**	**Model Number**	**Product Description**	**GSA Price**
DPS32S8213	Nintex	PRS	Nintex Premium Support	13%
DPS32S8214	Nintex	PLS	Nintex Platinum Support	31%
SCINAPTIC ITEMS				
(Standard Warranty is 60 days on all Scinaptic products)				
DPS32S12000	Scinaptic	OPM-S/E(a)-10	ONEPLACEMAIL - STANDARD/ENTERPRISE (OPTION A) - 10 ENTRY PACK (MAX 10 USERS)	$908.92
DPS32S12001	Scinaptic	OPM-S/E(a)-10-M	ONEPLACEMAIL - STANDARD/ENTERPRISE (OPTION A) - 10 ENTRY PACK (MAX 10 USERS) - MAINTENANCE	$181.78
DPS32S12002	Scinaptic	OPM-S/E(a)-25	ONEPLACEMAIL - STANDARD/ENTERPRISE (OPTION A) - 25 USER PACK	$2,272.29
DPS32S12003	Scinaptic	OPM-S/E(a)-25-M	ONEPLACEMAIL - STANDARD/ENTERPRISE (OPTION A) - 25 USER PACK - MAINTENANCE	$454.46
DPS32S12004	Scinaptic	OPM-S/E(a)-50	ONEPLACEMAIL - STANDARD/ENTERPRISE (OPTION A) - 50 USER PACK	$3,771.54
DPS32S12005	Scinaptic	OPM-S/E(a)-50-M	ONEPLACEMAIL - STANDARD/ENTERPRISE (OPTION A) - 50 USER PACK - MAINTENANCE	$754.31
DPS32S12006	Scinaptic	OPM-S/E(a)-100	ONEPLACEMAIL - STANDARD/ENTERPRISE (OPTION A) - 100 USER PACK	$6,770.03
DPS32S12007	Scinaptic	OPM-S/E(a)-100-M	ONEPLACEMAIL - STANDARD/ENTERPRISE (OPTION A) - 100 USER PACK - MAINTENANCE	$1,354.01
DPS32S12008	Scinaptic	OPM-S/E(a)-200	ONEPLACEMAIL - STANDARD/ENTERPRISE (OPTION A) - 200 USER PACK	$10,892.95
DPS32S12009	Scinaptic	OPM-S/E(a)-200-M	ONEPLACEMAIL - STANDARD/ENTERPRISE (OPTION A) - 200 USER PACK - MAINTENANCE	$2,178.59
DPS32S12010	Scinaptic	OPM-S/E(a)-300	ONEPLACEMAIL - STANDARD/ENTERPRISE (OPTION A) - 300 USER PACK	$15,015.87
DPS32S12011	Scinaptic	OPM-S/E(a)-300-M	ONEPLACEMAIL - STANDARD/ENTERPRISE (OPTION A) - 300 USER PACK - MAINTENANCE	$3,003.17
DPS32S12012	Scinaptic	OPM-S/E(a)-500	ONEPLACEMAIL - STANDARD/ENTERPRISE (OPTION A) - 500 USER PACK	$23,261.71
DPS32S12013	Scinaptic	OPM-S/E(a)-500-M	ONEPLACEMAIL - STANDARD/ENTERPRISE (OPTION A) - 500 USER PACK - MAINTENANCE	$4,652.34
DPS32S12014	Scinaptic	OPM-S/E(a)-1000	ONEPLACEMAIL - STANDARD/ENTERPRISE (OPTION A) - 1000 USER PACK	$42,002.27
DPS32S12015	Scinaptic	OPM-S/E(a)-1000-M	ONEPLACEMAIL - STANDARD/ENTERPRISE (OPTION A) - 1000 USER PACK - MAINTENANCE	$8,400.45
DPS32S12016	Scinaptic	OPM-S/E(a)-2000	ONEPLACEMAIL - STANDARD/ENTERPRISE (OPTION A) - 2000 USER PACK	$72,455.67
DPS32S12017	Scinaptic	OPM-S/E(a)-2000-M	ONEPLACEMAIL - STANDARD/ENTERPRISE (OPTION A) - 2000 USER PACK - MAINTENANCE	$14,491.13
DPS32S12018	Scinaptic	OPM-S/E(a)-3000	ONEPLACEMAIL - STANDARD/ENTERPRISE (OPTION A) - 3000 USER PACK	$93,538.79
DPS32S12019	Scinaptic	OPM-S/E(a)-3000-M	ONEPLACEMAIL - STANDARD/ENTERPRISE (OPTION A) - 3000 USER PACK - MAINTENANCE	$18,707.76
DPS32S12020	Scinaptic	OPM-S/E(a)-4000	ONEPLACEMAIL - STANDARD/ENTERPRISE (OPTION A) - 4000 USER PACK	$116,964.48
DPS32S12021	Scinaptic	OPM-S/E(a)-4000-M	ONEPLACEMAIL - STANDARD/ENTERPRISE (OPTION A) - 4000 USER PACK - MAINTENANCE	$23,392.90
DPS32S12022	Scinaptic	OPM-S/E(a)-5000	ONEPLACEMAIL - STANDARD/ENTERPRISE (OPTION A) - 5000 USER PACK	$131,956.93
DPS32S12023	Scinaptic	OPM-S/E(a)-5000-M	ONEPLACEMAIL - STANDARD/ENTERPRISE (OPTION A) - 5000 USER PACK - MAINTENANCE	$26,391.39
DPS32S12024	Scinaptic	OPM-S/E(a)-10000	ONEPLACEMAIL - STANDARD/ENTERPRISE (OPTION A) - 10000 USER PACK	$185,836.02
DPS32S12025	Scinaptic	OPM-S/E(a)-10000-M	ONEPLACEMAIL - STANDARD/ENTERPRISE (OPTION A) - 10000 USER PACK - MAINTENANCE	$37,167.20
DPS32S12026	Scinaptic	OPM-E(b)-500	ONEPLACEMAIL - ENTERPRISE (OPTION B)/YEAR W/MAINTENANCE - 500 USER PACK	$13,957.03
DPS32S12027	Scinaptic	OPM-E(b)-1000	ONEPLACEMAIL - ENTERPRISE (OPTION B)/YEAR W/MAINTENANCE - 1000 USER PACK	$25,201.36

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Item Number	**Manufacturer**	**Model Number**	**Product Description**	**GSA Price**
DPS32S12028	Scinaptic	OPM-E(b)-2000	ONEPLACEMAIL - ENTERPRISE (OPTION B)/YEAR W/MAINTENANCE - 2000 USER PACK	$43,473.40
DPS32S12029	Scinaptic	OPM-E(b)-3000	ONEPLACEMAIL - ENTERPRISE (OPTION B)/YEAR W/MAINTENANCE - 3000 USER PACK	$56,123.27
DPS32S12030	Scinaptic	OPM-E(b)-4000	ONEPLACEMAIL - ENTERPRISE (OPTION B)/YEAR W/MAINTENANCE - 4000 USER PACK	$70,178.69
DPS32S12031	Scinaptic	OPM-E(b)-5000	ONEPLACEMAIL - ENTERPRISE (OPTION B)/YEAR W/MAINTENANCE - 5000 USER PACK	$79,174.16
DPS32S12032	Scinaptic	OPM-E(b)-10000	ONEPLACEMAIL - ENTERPRISE (OPTION B)/YEAR W/MAINTENANCE - 10000 USER PACK	$111,501.61
VIZIT ITEMS				
(Standard Warranty is 30 days on all Vizit products)				
DPS32S14044	Vizit	VSFL	Vizit SharePoint Farm License (Document Viewer)	$1,405.54
DPS32S14045	Vizit	ECAL0-99	Vizit Essential CAL quantities 0 to 999	$5.62
DPS32S14046	Vizit	ECAL1000-2499	Vizit Essential CAL quantities 1,000 to 2,499	$4.69
DPS32S14047	Vizit	ECAL2500-4999	Vizit Essential CAL quantities 2,500 to 4,999	$3.75
DPS32S14048	Vizit	ECAL5000	Vizit Essential CAL quantities 5,000+	$2.81
DPS32S14049	Vizit	VE	Vizit Essential List Search Web Part	$702.77
DPS32S14050	Vizit	PCAL0-24	Vizit Pro CAL quantities 0 to 24	$56.22
DPS32S14051	Vizit	PCAL25-49	Vizit Pro CAL quantities 25 to 49	$50.60
DPS32S14052	Vizit	PCAL50-74	Vizit Pro CAL quantities 50 to 74	$46.85
DPS32S14053	Vizit	PCAL75-99	Vizit Pro CAL quantities 75 to 99	$44.98
DPS32S14054	Vizit	PCAL100-149	Vizit Pro CAL quantities 100 to 149	$42.17
DPS32S14055	Vizit	PCAL150-199	Vizit Pro CAL quantities 150 to 199	$39.36
DPS32S14056	Vizit	PCAL200-249	Vizit Pro CAL quantities 200 to 249	$36.54
DPS32S14057	Vizit	PCAL250-499	Vizit Pro CAL quantities 250 to 499	$33.73
DPS32S14058	Vizit	PCAL500-999	Vizit Pro CAL quantities 500 to 999	$28.11
DPS32S14059	Vizit	PCAL1000	Vizit Pro CAL quantities 1,000+	$22.49
DPS32S14060	Vizit	DCAL0-24	Vizit Pro CAL quantities 0 to 24	$14.06
DPS32S14061	Vizit	DCAL25-49	Vizit Pro CAL quantities 25 to 49	$12.65
DPS32S14062	Vizit	DCAL50-74	Vizit Pro CAL quantities 50 to 74	$11.95
DPS32S14063	Vizit	DCAL75-99	Vizit Pro CAL quantities 75 to 99	$11.01
DPS32S14064	Vizit	DCAL100-149	Vizit Pro CAL quantities 100 to 149	$9.37
DPS32S14065	Vizit	DCAL150-249	Vizit Pro CAL quantities 150 to 199	$7.96
DPS32S14066	Vizit	DCAL250-499	Vizit Pro CAL quantities 250 to 499	$6.56
DPS32S14067	Vizit	DCAL500-999	Vizit Pro CAL quantities 500 to 999	$5.62
DPS32S14068	Vizit	DCAL1000	Vizit Pro CAL quantities 1,000+	$4.69
DPS32S14069	Vizit	VNP	Vizit Non Production Farm License	$93.70
DPS32S14070	Vizit	V-SUPPORT	Vizit Configuration and Implementation Consulting	$140.55
DPS32S14071	Vizit	V-MAINT	Vizit Maintenance (20% of list price)	20%
HARMON.IE ITEMS				
(Standard Warranty is 30 days on all Harmon.ie products)				
DPS32S15000	Harmon.ie	H-10P	10 Users - Perpetual	117.13
DPS32S15001	Harmon.ie	H-10S	10 Users - One Year Subscription	46.85
DPS32S15002	Harmon.ie	H-100P	100 Users - Perpetual	107.76
DPS32S15003	Harmon.ie	H-100S	100 Users - One Year Subscription	43.10
DPS32S15004	Harmon.ie	H-500P	500 Users - Perpetual	89.02
DPS32S15005	Harmon.ie	H-500S	500 Users - One Year Subscription	35.61
DPS32S15006	Harmon.ie	H-1000P	1,000 Users - Perpetual	79.65
DPS32S15007	Harmon.ie	H-1000S	1,000 Users - One Year Subscription	31.86
DPS32S15008	Harmon.ie	H-2000P	2,000 Users - Perpetual	70.28
DPS32S15009	Harmon.ie	H-2000S	2,000 Users - One Year Subscription	28.11
DPS32S15010	Harmon.ie	H-4000P	4,000 Users - Perpetual	60.91
DPS32S15011	Harmon.ie	H-4000S	4,000 Users - One Year Subscription	24.36
DPS32S15012	Harmon.ie	H-5000P	5,000 Users - Perpetual	56.69

Item Number	Manufacturer	Model Number	Product Description	GSA Price
132-32 – TERM SOFTWARE PRODUCTS				
DPS32S15013	Harmon.ie	H-5000S	5,000 Users - One Year Subscription	22.72
DPS32S15014	Harmon.ie	H-6000P	6,000 Users - Perpetual	52.47
DPS32S15015	Harmon.ie	H-6000S	6,000 Users - One Year Subscription	21.08
DPS32S15016	Harmon.ie	H-8000P	8,000 Users - Perpetual	46.85
DPS32S15017	Harmon.ie	H-8000S	8,000 Users - One Year Subscription	18.74
DPS32S15018	Harmon.ie	H-10000P	10,000 Users - Perpetual	41.23
DPS32S15019	Harmon.ie	H-10000S	10,000 Users - One Year Subscription	16.87
DPS32S15020	Harmon.ie	H-20000P	20,000 Users - Perpetual	29.05
DPS32S15021	Harmon.ie	H-20000S	20,000 Users - One Year Subscription	11.71
DPS32S15022	Harmon.ie	H-30000P	30,000 Users - Perpetual	23.43
DPS32S15023	Harmon.ie	H-30000S	30,000 Users - One Year Subscription	9.37
DPS32S15024	Harmon.ie	H-50000P	50,000 Users - Perpetual	17.80
DPS32S15025	Harmon.ie	H-50000S	50,000 Users - One Year Subscription	7.03
DPS32S15026	Harmon.ie	H-70000P	70,000 Users - Perpetual	14.06
DPS32S15027	Harmon.ie	H-70000S	70,000 Users - One Year Subscription	5.62
DPS32S15028	Harmon.ie	H-100000P	100,000 Users - Perpetual	11.71
DPS32S15029	Harmon.ie	H-100000S	100,000 Users - One Year Subscription	4.69
DPS32S15030	Harmon.ie	H-150000P	150,000 Users - Perpetual	9.37
DPS32S15031	Harmon.ie	H-150000S	150,000 Users - One Year Subscription	3.75
DPS32S15032	Harmon.ie	H-Maint	1 Year Maintenance - 20% of List	20%
CIPHERPOINT ITEMS				
(Standard Warranty is 30 days on all CipherPoint products)				
DPS32S16001	CipherPoint	CPS-TRNG-ESP	Eclipse for SharePoint - Training	$468.51
DPS32S16002	CipherPoint	CPS-1192ESP	Eclipse for SharePoint - Base Module - 1 year	$9,370.28
DPS32S16003	CipherPoint	CPS-1191ESP-ACL	Eclipse for SharePoint - ACL module - 1 year	$4,685.14
DPS32S16004	CipherPoint	CPS-1191ESP-CSC	Eclipse for SharePoint - CS module - 1 year	$4,685.14
DPS32S16005	CipherPoint	CPS-1191ESP-RPT	Eclipse for SharePoint - Reporting module - 1 year	$4,685.14
DPS32S16006	CipherPoint	CPS-1195ESP	Eclipse for SharePoint - Enterprise - 1 year	$23,425.69
DPS32S16007	CipherPoint	CPS-3192ESP	Eclipse for SharePoint - Base module - 3 year	$25,299.75
DPS32S16008	CipherPoint	CPS-3191ESP-ACL	Eclipse for SharePoint - ACL module - 3 year	$12,649.87
DPS32S16009	CipherPoint	CPS-3191ESP-CSC	Eclipse for SharePoint - CS module - 3 year	$12,649.87
DPS32S16010	CipherPoint	CPS-3191ESP-RPT	Eclipse for SharePoint - Reporting module - 3 year	$12,649.87
DPS32S16011	CipherPoint	CPS-3195ESP	Eclipse for SharePoint - Enterprise - 3 year	$63,249.37
DPS32S16012	CipherPoint	CPS-TRNG-EFS	Eclipse for SharePoint - Training	$468.51
DPS32S16013	CipherPoint	CPS-1192EFS	Eclipse for File Servers - Base module - 1 year	$9,370.28
DPS32S16014	CipherPoint	CPS-1191EFS-ACL	Eclipse for File Servers - ACL module - 1 year	$4,685.14
DPS32S16015	CipherPoint	CPS-1191EFS-CSC	Eclipse for File Servers - CS module - 1 year	$4,685.14
DPS32S16016	CipherPoint	CPS-1191EFS-RPT	Eclipse for File Servers - Reporting module - 1 year	$4,685.14
DPS32S16017	CipherPoint	CPS-1195EFS	Eclipse for File Servers - all modules - 1year	$23,425.69
DPS32S16018	CipherPoint	CPS-3192EFS	Eclipse for File Servers - Base module - 3 year	$25,299.75
DPS32S16019	CipherPoint	CPS-3191EFS-ACL	Eclipse for File Servers - ACL module - 3 year	$12,649.87
DPS32S16020	CipherPoint	CPS-3191EFS-CSC	Eclipse for File Servers - CS module - 3 year	$12,649.87
DPS32S16021	CipherPoint	CPS-3191EFS-RPT	Eclipse for File Servers - Reporting module - 3 year	$12,649.87
DPS32S16022	CipherPoint	CPS-3195EFS	Eclipse for File Servers - all modules - 3 year	$63,249.37
DPS32S16023	CipherPoint	CPS-1190ECL-SET	Eclipse for Office 365 - setup fee	$4,685.14
DPS32S16024	CipherPoint	CPS-TRNG-ECL	Eclipse for Office 365 - Training	$468.51
DPS32S16025	CipherPoint	CPS-1192ECL-MIN	Eclipse for Office 365 - Base module - 1 year	$4,497.73
DPS32S16026	CipherPoint	CPS-1192ECL-USR	Eclipse for Office 365 - Base module - 1 year	$35.98
DPS32S16027	CipherPoint	CPS-3192ECL-MIN	Eclipse for Office 365 - Base module - 3 year	$12,143.88
DPS32S16028	CipherPoint	CPS-3192ECL-USR	Eclipse for Office 365 - Base module - 3 year	$97.15
PROJECT HOSTS ITEMS				
(Standard Warranty is 30 days on all Project Hosts products)				
DPS32S21001	Project Hosts	FR-SaaS - Setup	FedRAMP - SaaS compliant environment - Setup Fee	$937.03
DPS32S21002	Project Hosts	FR-SaaS - Monthly	FedRAMP - SaaS compliant environment - Monthly Fee	$468.51

		132-32 – TERM SOFTWARE PRODUCTS		
Item Number	Manufacturer	Model Number	Product Description	GSA Price
DPS32S21003	Project Hosts	FR-Multi - Setup	FedRAMP - Multifactor authentication - Setup Fee	$234.26
DPS32S21004	Project Hosts	FR-Multi - Monthly	FedRAMP - Multifactor authentication - Monthly Fee (per user)	$2.81
DPS32S21005	Project Hosts	FR-Single - Setup	FedRAMP - Single Sign on to Agency SSO tool - Setup Fee	$937.03
DPS32S21006	Project Hosts	FR-Single - Monthly	FedRAMP - Single Sign on to Agency SSO tool - Monthly Fee	$234.26
DPS32S21007	Project Hosts	VS-A1	Virtual Servers - A1: 1 CPU, 1.75 GB RAM - Monthly Fee (1 month set up fee)	$318.59
DPS32S21008	Project Hosts	VS-A2	Virtual Servers - A2: 2 CPU, 3.5GB RAM - Monthly Fee (1 month set up fee)	$412.29
DPS32S21009	Project Hosts	VS-A3	Virtual Servers - A3: 4 CPU, 7 GB RAM - Monthly Fee (1 month set up fee)	$646.55
DPS32S21010	Project Hosts	VS-A4	Virtual Servers - A4: 8 CPU, 14 GB RAM - Monthly Fee (1 month set up fee)	$927.66
DPS32S21011	Project Hosts	VS-A5	Virtual Servers - A5: 2 CPU, 14 GB RAM - Monthly Fee (1 month set up fee)	$552.85
DPS32S21012	Project Hosts	VS-A6	Virtual Servers - A6: 4 CPU, 28 GB RAM - Monthly Fee (1 month set up fee)	$833.95
DPS32S21013	Project Hosts	VS-A7	Virtual Servers - A7: 8 CPU, 56 GB RAM - Monthly Fee (1 month set up fee)	$1,396.17
DPS32S21014	Project Hosts	VS-A8	Virtual Servers - A8: 8 CPU, 56 GB RAM, 40 GB infiniband - Monthly Fee (1 month set up fee)	$2,520.60
DPS32S21015	Project Hosts	VS-A9	Virtual Servers - A9: 16 CPU, 112 GB RAM, 40 GB infiniband - Monthly Fee (1 month set up fee)	$4,769.47
DPS32S21016	Project Hosts	VS-D1	Virtual Servers - D1: 1 CPU, 3.5 GB RAM, 50 GB SSD - Monthly Fee (1 month set up fee)	$412.29
DPS32S21017	Project Hosts	VS-D2	Virtual Servers - D2: 2 CPU, 7 GB RAM, 100 GB SSD - Monthly Fee (1 month set up fee)	$599.70
DPS32S21018	Project Hosts	VS-D3	Virtual Servers - D3: 4 CPU, 14 GB RAM, 200 GB SSD - Monthly Fee (1 month set up fee)	$880.81
DPS32S21019	Project Hosts	VS-D4	Virtual Servers - D4: 8 CPU, 28 GB RAM, 400 GB SSD - Monthly Fee (1 month set up fee)	$1,443.02
DPS32S21020	Project Hosts	VS-D11	Virtual Servers - D11: 2 CPU, 14 GB RAM, 100 GB SSD - Monthly Fee (1 month set up fee)	$646.55
DPS32S21021	Project Hosts	VS-D12	Virtual Servers - D12: 4 CPU, 28 GB RAM, 200 GB SSD - Monthly Fee (1 month set up fee)	$1,068.21
DPS32S21022	Project Hosts	VS-D13	Virtual Servers - D13: 8 CPU, 56 GB RAM, 400 GB SSD - Monthly Fee (1 month set up fee)	$1,724.13
DPS32S21023	Project Hosts	VS-D14	Virtual Servers - D14: 16 CPU, 112 GB RAM, 800 GB SSD - Monthly Fee (1 month set up fee)	$2,708.01
DPS32S21024	Project Hosts	Always-On - Setup	Always On Database "cluster" - Setup Fee	$468.51
DPS32S21025	Project Hosts	Always-On - Monthly	Always On Database "cluster" - Monthly Fee	$187.41
DPS32S21026	Project Hosts	Database - Setup	Database - Setup Fee	$234.26
DPS32S21027	Project Hosts	Database 1-49GB - Monthly	Database - 1-49 GB - Monthly Fee (per GB)	$4.69
DPS32S21028	Project Hosts	Database 50-99GB - Monthly	Database - 50-99 GB - Monthly Fee (per GB)	$3.75
DPS32S21029	Project Hosts	Database 100-199GB - Monthly	Database - 100-199 GB - Monthly Fee (per GB)	$2.81
DPS32S21030	Project Hosts	Database 200+GB - Monthly	Database - 200+ GB - Monthly Fee (per GB)	$1.87
DPS32S21031	Project Hosts	Environment - Setup	Environment - Setup Fee	$234.26
DPS32S21032	Project Hosts	SP Environemnt - Monthly	SharePoint environment - Monthly Fee	$234.26
DPS32S21033	Project Hosts	PS Environment - Monthly	Project Server environment - Monthly Fee	$234.26
DPS32S21034	Project Hosts	TFS Environment - Monthly	Team Foundation Server environment - Monthly Fee	$234.26
DPS32S21035	Project Hosts	Dynamics Add-on - Setup	Additional Dynamics CRM instances (beyond the first) - Setup Fee	$468.51
DPS32S21036	Project Hosts	Dynamics Add-on - Monthly	Additional Dynamics CRM instances (beyond the first) - Monthly Fee	$515.37
DPS32S21037	Project Hosts	SP-PWA-TFS Users 1-199	SharePoint, PWA, or TFS users - 1 – 199 users (per user)	$10.31
DPS32S21038	Project Hosts	SP-PWA-TFS Users 200-499	SharePoint, PWA, or TFS users - 200 – 499 users (per user)	$9.37
DPS32S21039	Project Hosts	SP-PWA-TFS Users 500-999	SharePoint, PWA, or TFS users - 500 – 999 users (per user)	$8.43
DPS32S21040	Project Hosts	SP-PWA-TFS Users 1,000-2,999	SharePoint, PWA, or TFS users - 1,000 – 2,999 users (per user)	$7.96
DPS32S21041	Project Hosts	SP-PWA-TFS Users 3000+	SharePoint, PWA, or TFS users - 3000+ users (per user)	$7.73

		132-32 – TERM SOFTWARE PRODUCTS		
Item Number	**Manufacturer**	**Model Number**	**Product Description**	**GSA Price**
DPS32S21042	Project Hosts	Project-Dynamics Users - 1-49	Project Professional or Dynamics GP, AX, SL, NV users - 1 – 49 users (per user)	$39.36
DPS32S21043	Project Hosts	Project-Dynamics Users - 50-99	Project Professional or Dynamics GP, AX, SL, NV users - 50 – 99 users (per user)	$34.67
DPS32S21044	Project Hosts	Project-Dynamics Users - 100-199	Project Professional or Dynamics GP, AX, SL, NV users - 100 – 199 users (per user)	$29.98
DPS32S21045	Project Hosts	Project-Dynamics Users - 200-499	Project Professional or Dynamics GP, AX, SL, NV users - 200 – 499 users (per user)	$28.11
DPS32S21046	Project Hosts	Project-Dynamics Users - 500+	Project Professional or Dynamics GP, AX, SL, NV users - 500+ users (per user)	$27.17
DPS32S21047	Project Hosts	CRM Pro Users - 1-199	CRM Professional users - 1 – 199 users (per user)	$22.49
DPS32S21048	Project Hosts	CRM Pro Users - 200-499	CRM Professional users - 200 – 499 users (per user)	$21.55
DPS32S21049	Project Hosts	CRM Pro Users - 500-999	CRM Professional users - 500 – 999 users (per user)	$20.85
DPS32S21050	Project Hosts	CRM Pro Users - 1,000-2,999	CRM Professional users - 1,000 – 2,999 users (per user)	$20.38
DPS32S21051	Project Hosts	CRM Pro Users - 3000+	CRM Professional users - 3000+ users (per user)	$20.15
DPS32S21052	Project Hosts	CRM Basic Users - 1-199	CRM Basic users - 1 – 199 users (per user)	$12.18
DPS32S21053	Project Hosts	CRM Basic Users - 200-499	CRM Basic users - 200 – 499 users (per user)	$11.24
DPS32S21054	Project Hosts	CRM Basic Users - 500-999	CRM Basic users - 500 – 999 users (per user)	$10.54
DPS32S21055	Project Hosts	CRM Basic Users - 1,000-2,999	CRM Basic users - 1,000 – 2,999 users (per user)	$10.07
DPS32S21056	Project Hosts	CRM Basic Users - 3000+	CRM Basic users - 3000+ users (per user)	$9.84
DPS32S21057	Project Hosts	CRM Essential Users - 1-199	CRM Essential users - 1 – 199 users (per user)	$8.90
DPS32S21058	Project Hosts	CRM Essential Users - 200-499	CRM Essential users - 200 – 499 users (per user)	$8.20
DPS32S21059	Project Hosts	CRM Essential Users - 500-999	CRM Essential users - 500 – 999 users (per user)	$7.73
DPS32S21060	Project Hosts	CRM Essential Users - 1,000-2,999	CRM Essential users - 1,000 – 2,999 users (per user)	$7.50
DPS32S21061	Project Hosts	CRM Essential Users - 3000+	CRM Essential users - 3000+ users (per user)	$7.40
DPS32S21062	Project Hosts	Remote Desktop MS Office/Internet Access - Users	Remote Desktop Access to Microsoft Office and/or Internet Explorer (per user - excluding licenses)	$8.43
DPS32S21063	Project Hosts	Additional Apps on Remote Desktop - Users	Additional apps on the Remote Desktop (per user - excluding licenses)	$0.94
DPS32S21064	Project Hosts	SP Foundation	SharePoint Foundation - unlimited users	$1,405.54
DPS32S21065	Project Hosts	SP Standard	SharePoint Standard - unlimited users	$2,576.83
DPS32S21066	Project Hosts	SP Enterprise	SharePoint Enterprise - unlimited users	$3,748.11
DPS32S21067	Project Hosts	Server Surcharge	Server surcharge (per server)	$93.70
DPS32S21068	Project Hosts	Database Surcharge - 1-49GB	Database surcharge - 1-49 GB (per GB)	$1.17
DPS32S21069	Project Hosts	Database Surcharge - 50-99GB	Database surcharge - 50-99 GB (per GB)	$0.94
DPS32S21070	Project Hosts	Database Surcharge - 100-199GB	Database surcharge - 100-199 GB (per GB)	$0.70
DPS32S21071	Project Hosts	Database Surcharge - 200+GB	Database surcharge - 200+ GB (per GB)	$0.47
DPS32S21072	Project Hosts	Enhanced Supprt - Level 1	Enhanced support level 1 (per hour)	$140.55
DPS32S21073	Project Hosts	Enhanced Supprt - Level 2	Enhanced support level 2 (per hour)	$187.41
DPS32S21074	Project Hosts	Enhanced Supprt - Level 3	Enhanced support level 3 (per hour)	$234.26
DPS32S21075	Project Hosts	Custom Workflow - Setup	Customizable workflow - Setup Fee	$234.26
DPS32S21076	Project Hosts	Custom Workflow - Monthly	Customizable workflow - Monthly Fee	$93.70
DPS32S21077	Project Hosts	BI - Setup	Business Intelligence (Standard or Real-time) - Setup Fee	$234.26
DPS32S21078	Project Hosts	BI - Monthly	Business Intelligence (Standard or Real-time) - Monthly Fee	$93.70
DPS32S21079	Project Hosts	Enterprise BI - Setup	Enterprise BI (with PowerView, PowerPivot, requires SQL Enterprise) - Setup Fee	$234.26
DPS32S21080	Project Hosts	Enterprise BI - Monthly	Enterprise BI (with PowerView, PowerPivot, requires SQL Enterprise) - Monthly Fee	$93.70
DPS32S21081	Project Hosts	3rd Party Apps - Setup	Approved third-party application (excluding licenses) - Setup Fee	$234.26
DPS32S21082	Project Hosts	3rd party Apps - Monthly	Approved third-party application (excluding licenses) - Monthly Fee	$93.70
DPS32S21083	Project Hosts	SP Inbound Emails - Setup	Enable inbound emails to SharePoint - Setup Fee	$234.26

			132-32 – TERM SOFTWARE PRODUCTS	
Item Number	Manufacturer	Model Number	Product Description	GSA Price
DPS32S21084	Project Hosts	SP Inbound Emails - Monthly	Enable inbound emails to SharePoint - Monthly Fee	$93.70
DPS32S21085	Project Hosts	AD Domain - Setup	Dedicated Active Directory domain - Setup Fee	$4,685.14
DPS32S21086	Project Hosts	AD Domian - Monthly	Dedicated Active Directory domain - Monthly Fee	$3,748.11
DPS32S21087	Project Hosts	SQL Server - Standard	SQL Server Standard (per user)	$18.74
DPS32S21088	Project Hosts	SQL Server - Enterprise	SQL Server Enterprise (per user)	$35.61
DPS32S21089	Project Hosts	SQL Server - Standard 2core - Setup	SQL Server Standard 2-core license pack - Setup Fee	$224.89
DPS32S21090	Project Hosts	SQL Server - Standard 2core - Monthly	SQL Server Standard 2-core license pack - Monthly Fee	$224.89
DPS32S21091	Project Hosts	SQL Server - Enterprise 2core - Setup	SQL Server Enterprise 2-core license pack - Setup Fee	$843.32
DPS32S21092	Project Hosts	SQL Server - Enterprise 2core - Monthly	SQL Server Enterprise 2-core license pack - Monthly Fee	$843.32
DPS32S21093	Project Hosts	SQL Server - Standard Shared Servers	SQL Server Standard licensing for shared servers (Flat Fee)	$187.41
DPS32S21094	Project Hosts	SQL Server - Standard Shared Servers - Users	SQL Server Standard licensing for shared servers (per user)	$10.31
DPS32S21095	Project Hosts	Remote Desktop Users	Remote Desktop (per user)	$5.62
DPS32S21096	Project Hosts	SP Standard Users	SharePoint Standard (per user)	$4.22
DPS32S21097	Project Hosts	SP Enterprise Users	SharePoint Enterprise (requires SharePoint Standard) (per user)	$4.22
DPS32S21098	Project Hosts	Project Server Users	Project Server (per user)	$11.24
DPS32S21099	Project Hosts	Project Pro Users	Project Professional (requires Remote Desktop) (per user)	$37.48
DPS32S21100	Project Hosts	MS Office Pro Users	Office Professional (requires Remote Desktop) (per user)	$20.61
DPS32S21101	Project Hosts	Dynamics CRM Pro Users	Dynamics CRM Professional (per user)	$33.73
DPS32S21102	Project Hosts	Dynamics CRM Basic Users	Dynamics CRM Basic (per user)	$12.18
DPS32S21103	Project Hosts	Dynamics CRM Essential Users	Dynamics CRM Essential (per user)	$2.81
DPS32S21104	Project Hosts	TF Server Users	Team Foundation Server (per user)	$23.43
DPS32S21105	Project Hosts	Visual Studio Pro Users	Visual Studio Professional (per user)	$32.80
DPS32S21106	Project Hosts	Visual Studio Premium Users	Visual Studio Premium (per user)	$271.74
DPS32S21107	Project Hosts	Visual Studio Ultimate Users	Visual Studio Ultimate (per user)	$585.64
DPS32S21108	Project Hosts	Dynamics GP Full Users	Dynamics GP Full User (per user)	$117.13
DPS32S21109	Project Hosts	Dynamics GP Standard Users	Dynamics GP Standard User (per user)	$93.70
DPS32S21110	Project Hosts	Dynamics GP Limited Users	Dynamics GP Limited User (per user)	$8.43
DPS32S21111	Project Hosts	Dynamics AX Users	Dynamics AX User (per user)	$93.70
DPS32S21112	Project Hosts	Dynamics NV Full Users	Dynamics NV Full User (per user)	$117.13
DPS32S21113	Project Hosts	Dynamics NV Standard Users	Dynamics NV Standard User (per user)	$93.70
DPS32S21114	Project Hosts	Dynamics NV Limited Users	Dynamics NV Limited User (per user)	$8.43
DPS32S21115	Project Hosts	Dynamics SL Full Users	Dynamics SL Full User (per user)	$89.02
DPS32S21116	Project Hosts	Dynamics SL Adv Mgmt Full Users	Dynamics SL Advanced Management Full User (per user)	$112.44

132-33 – PERPETUAL SOFTWARE PRODUCTS				
Item Number	**Manufacturer**	**Model Number**	**Product Description**	**GSA Price**
HARMON.IE ITEMS				
(Standard Warranty is 30 days on all Harmon.ie products)				
DPS33S1000	Harmon.ie	H-10P	10 Users - Perpetual	117.13
DPS33S1001	Harmon.ie	H-100P	100 Users - Perpetual	107.76
DPS33S1002	Harmon.ie	H-500P	500 Users - Perpetual	89.02
DPS33S1003	Harmon.ie	H-1000P	1,000 Users - Perpetual	79.65
DPS33S1004	Harmon.ie	H-2000P	2,000 Users - Perpetual	70.28
DPS33S1005	Harmon.ie	H-4000P	4,000 Users - Perpetual	60.91
DPS33S1006	Harmon.ie	H-5000P	5,000 Users - Perpetual	56.69
DPS33S1007	Harmon.ie	H-6000P	6,000 Users - Perpetual	52.47
DPS33S1008	Harmon.ie	H-8000P	8,000 Users - Perpetual	46.85
DPS33S1009	Harmon.ie	H-10000P	10,000 Users - Perpetual	41.23
DPS33S1010	Harmon.ie	H-20000P	20,000 Users - Perpetual	29.05
DPS33S1011	Harmon.ie	H-30000P	30,000 Users - Perpetual	23.43
DPS33S1012	Harmon.ie	H-50000P	50,000 Users - Perpetual	17.80
DPS33S1013	Harmon.ie	H-70000P	70,000 Users - Perpetual	14.06
DPS33S1014	Harmon.ie	H-100000P	100,000 Users - Perpetual	11.71
DPS33S1015	Harmon.ie	H-150000P	150,000 Users - Perpetual	9.37

		132-34 – MAINTENANCE ON SOFTWARE AS A SERVICE			
Item Number	**Manufacturer**	**Model Number**	**Product Description**		**GSA Price**
			AVEPOINT ITEMS		
DPS34S9000	AvePoint	DA0041	Maintenance - Premium (% of List Price)		33%
DPS34S9001	AvePoint	DA0042	Maintenance - Standard (% of List Price)		25%
DPS34S9002	AvePoint	DA0043	Maintenance - Basic (% of List Price)		18%
			NINTEX ITEMS		
DPS34S7101	Nintex	NO365SPS/NO365SPSR	Standard Edition - Nintex for Office 365 (Includes Workflow and Forms) - Premium Support		$1,705.39
DPS34S7102	Nintex	NO365EPS/NO365EPSR	Enterprise Edition - Nintex for Office 365 (Includes Workflow and Forms) - Premium Support		$2,192.64
DPS34S7103	Nintex	NWWSA/NWWSAR	Workgroup Edition - Nintex Workflow - Software Assurance		$790.85
DPS34S7104	Nintex	NWSSA/NWSSAR	Standard Edition - Nintex Workflow - Software Assurance		$2,659.28
DPS34S7105	Nintex	NWSPS/NWSPSR	Standard Edition - Nintex Workflow - Premium Support		$1,571.40
DPS34S7106	Nintex	NWESA/NWESAR	Enterprise Edition - Nintex Workflow - Software Assurance		$4,617.67
DPS34S7107	Nintex	NWEPS/NWEPSR	Enterprise Edition - Nintex Workflow - Premium Support		$2,728.62
DPS34S7108	Nintex	NCOPM	Complete Edition - Nintex Workflow - Maintenance Subscription		$16,866.50
DPS34S7109	Nintex	NFSA/NFSAR	Nintex Forms - Stand Alone - Software Assurance		$2,659.28
DPS34S7110	Nintex	NFPS/NFPSR	Nintex Forms - Stand Alone - Premium Support		$1,571.40
DPS34S7111	Nintex	NWFSSA	Standard Edition - Nintex Workflow and Nintex Forms - Software Assurance		$4,514.60
DPS34S7112	Nintex	NWFSPS	Standard Edition - Nintex Workflow and Nintex Forms - Premium Support		$2,667.72
DPS34S7113	Nintex	NWFESA	Enterprise Edition - Nintex Workflow and Nintex Forms - Software Assurance		$6,596.68
DPS34S7114	Nintex	NWFEPS	Enterprise Edition - Nintex Workflow and Nintex Forms - Premium Support		$3,898.04
DPS34S7115	Nintex	NWPSSA/NWPSSAR	Nintex Workflow for Project Server - Software Assurance		$1,473.94
DPS34S7116	Nintex	NWPSPS/NWPSPSR	Nintex Workflow for Project Server - Premium Support		$871.44
DPS34S7117	Nintex	NO365SPLS/NO365SPLSR	Standard Edition - Nintex for Office 365 (Includes Workflow and Forms) - Platinum Support		$9,420.65
DPS34S7118	Nintex	NO365EPLS/NO365EPLSR	Enterprise Edition - Nintex for Office 365 (Includes Workflow and Forms) - Platinum Support		$9,420.65
DPS34S7119	Nintex	NO365CPLS/NO365CPLSR	Complete Edition - Nintex for Office 365 (Includes Workflow and Forms) - Platinum Support		$9,420.65
DPS34S7120	Nintex	NWSPLS/NWSPLSR	Standard Edition - Nintex Workflow - Platinum Support		$4,710.33
DPS34S7121	Nintex	NWEPLS/NWEPLSR	Enterprise Edition - Nintex Workflow - Platinum Support		$4,710.33
DPS34S7122	Nintex	NFPLS/NFPLSR	Nintex Forms - Stand Alone - Platinum Support		$4,710.33
DPS34S7123	Nintex	NWFSPLS	Standard Edition - Nintex Workflow and Nintex Forms - Platinum Support		$9,420.65
DPS34S7124	Nintex	NWFEPLS	Enterprise Edition - Nintex Workflow and Nintex Forms - Platinum Support		$9,420.65
DPS34S7125	Nintex	NWFCPLS	Complete Edition - Nintex Workflow and Nintex Forms - Platinum Support		$9,420.65
DPS34S7126	Nintex	NCSFO365	Nintex Connectors for SalesForce - Office 365		$4,710.33
DPS34S7127	Nintex	NCSFSP	Nintex Connectors for SalesForce - SharePoint		$4,710.33
DPS34S7128	Nintex	NCDCRMO365	Nintex Connectors for Dynamics CRM - Office 365		$4,710.33
DPS34S7129	Nintex	NCDCRMSP	Nintex Connectors for Dynamics CRM - SharePoint		$4,710.33
DPS34S7130	Nintex	NWPSPLS	Nintex Workflow for Project Server - Platinum Support		$4,710.33
DPS34S7131	Nintex	SA	Software Assurance (% of List)		22%
DPS34S7132	Nintex	PRS	Premium Support (% of List)		13%
DPS34S7133	Nintex	PLS	Platinum Support (% of List)		31%
			SCINAPTIC ITEMS		
DPS34S11000	Scinaptic	OPM-S/E(a)-10-M	OnePlaceMail - Standard/Enterprise (Option A) - 10 Entry Pack (Max 10 users) - Maintenance		$181.78
DPS34S11001	Scinaptic	OPM-S/E(a)-25-M	OnePlaceMail - Standard/Enterprise (Option A) - 25 User Pack - Maintenance		$454.46
DPS34S11002	Scinaptic	OPM-S/E(a)-50-M	OnePlaceMail - Standard/Enterprise (Option A) - 50 User Pack - Maintenance		$754.31
DPS34S11003	Scinaptic	OPM-S/E(a)-100-M	OnePlaceMail - Standard/Enterprise (Option A) - 100 User Pack - Maintenance		$1,354.01

132-34 – MAINTENANCE ON SOFTWARE AS A SERVICE				
Item Number	**Manufacturer**	**Model Number**	**Product Description**	**GSA Price**
DPS34S11004	Scinaptic	OPM-S/E(a)-200-M	OnePlaceMail - Standard/Enterprise (Option A) - 200 User Pack - Maintenance	$2,178.59
DPS34S11005	Scinaptic	OPM-S/E(a)-300-M	OnePlaceMail - Standard/Enterprise (Option A) - 300 User Pack - Maintenance	$3,003.17
DPS34S11006	Scinaptic	OPM-S/E(a)-500-M	OnePlaceMail - Standard/Enterprise (Option A) - 500 User Pack - Maintenance	$4,652.34
DPS34S11007	Scinaptic	OPM-S/E(a)-1000-M	OnePlaceMail - Standard/Enterprise (Option A) - 1000 User Pack - Maintenance	$8,400.45
DPS34S11008	Scinaptic	OPM-S/E(a)-2000-M	OnePlaceMail - Standard/Enterprise (Option A) - 2000 User Pack - Maintenance	$14,491.13
DPS34S11009	Scinaptic	OPM-S/E(a)-3000-M	OnePlaceMail - Standard/Enterprise (Option A) - 3000 User Pack - Maintenance	$18,707.76
DPS34S11010	Scinaptic	OPM-S/E(a)-4000-M	OnePlaceMail - Standard/Enterprise (Option A) - 4000 User Pack - Maintenance	$23,392.90
DPS34S11011	Scinaptic	OPM-S/E(a)-5000-M	OnePlaceMail - Standard/Enterprise (Option A) - 5000 User Pack - Maintenance	$26,391.39
DPS34S11012	Scinaptic	OPM-S/E(a)-10000-M	OnePlaceMail - Standard/Enterprise (Option A) - 10000 User Pack - Maintenance	$37,167.20
HARMON.IE ITEMS				
DPS34S12001	Harmon.ie	H-Maint	1 Year Maintenance - 20% of List	20%
VIZIT ITEMS				
DPS34S13001	Vizit	V-Maint	1 Year Maintenance - 20% of List	20%

132-50 - Training Products				
Item Number	**Title of Course**	**Course Format (Lecture, Hands-on)**	**Course Description (Location and Duration)**	**Price**
Information Technology Training				
DPS50-01	Using SharePoint in a Work Environment	Hands-On	DPS Trng Ctr, 1day, Priced Per Student (Minimum of 5 students)	$325.26

Item Number	Skill Categories	Education Level	Hourly Rate	Position Descriptions
		132-51 - IT Professional Services		
		SKILL CATEGORIES and POSITION DESCRIPTIONS		
DPS51-007	Senior Program Manager/Senior Principal Architect	PhD/MS/BS/BA in IT or Scientific Field	$276.79	Specialized experience includes: supervision of senior technical and subject matter experts, use of structured analysis, design methodologies and design tools, classification taxonomies, object oriented principles, and experience with the logical and physical functional, operational, and technical architecture of large and complex information and imaging systems. General experience includes enterpirse level systems engineering, analysis, and design.
DPS51-008	Principal Solutions Architect/Senior Developer	PhD/MS/BS in IT or Scientific Field	$229.43	Specialized experience includes: supervision of senior principal analysts and techncial experts, use of structured analysis, design methodologies and design tools, object oriented principles, and experience with the logical and physical functional, operational, and technical architecture of large and complex information systems. General experience includes enterpirse level systems engineering, analysis, and design.
DPS51-009	Senior Systems Analyst/Solutions Developer	PhD/MS/BS/BA in IT or Scientific Field	$200.48	Specialized experience includes: supervision of senior principal analysts and subject matter experts, use of structured analysis, design methodologies and design tools, object oriented principles, and experience with the logical and physical functional, operational, and technical architecture of large and complex information systems. General experience includes enterpirse level systems engineering, analysis, and design.
DPS51-001	Project Manager	MS/BS/BA in IT Field or PMP Certification and 5 yrs Exp	$125.86	Responsible for all activities relating to technical guidance for planning, directing, and monitoring a contract/task operation. Plans, recommends and implements contract/task activities, modifications, or related requirements.
DPS51-002	Senior Systems Architect/Senior SharePoint Expert	PhD/MS/BS/BA in IT or Scientific Field. MCP/MCTS Certifications and 5yrs Exp	$172.46	Specialized experience includes: MOSS/SharePoint design work, documentation and best practices consulting. Included areas: Architecture design, Topology, classification taxonomies, governance, workflows, Business Intelligence, training. Experience with the logical and physical functional, operational, and technical architecture of large and complex information and SharePoint systems. Consult with customers to identify and implement SharePoint requirements using standard web parts, workflows and business intelligence. Assess new and relevant SharePoint Services technologies. Prepare and update SharePoint Services documentation and define proper business processes. Develop application documentation and appropriate training. Define new requirements and changes for sites and pages in an orderly, cost-effective manner.
DPS51-003	Senior Technical Expert/Senior Product Specialist	PhD/MS/BS and Certification in Specific Product and 5yrs Exp	$144.46	Specialized experience includes: supervision of senior system architects, use of structured analysis, design methodologies and design tools, object oriented principles, and experience with the logical and physical functional, operational, and technical architecture of large and complex information systems. General experience includes enterprise level systems engineering, analysis, and design.
DPS51-004	Technical Expert/Product Specialist	PhD/MS/BS and Certification in Specific Product and 3 yrs Exp	$138.63	Specialized experience includes: supervision of system architects, use of structured analysis, design methodologies and design tools (such as IDEF lx, entity relationship diagrams, and other design techniques), object oriented principles, and experience with the logical and physical functional, operational, and technical architecture of large and complex information systems. General experience includes increasing responsibilities in systems engineering.
DPS51-005	Senior Subject Matter Expert	PhD/MS/BS/BA in IT or Scientific Field and 5 yrs Exp	$163.10	Specialized experience includes: supervision of senior system architects, use of structured analysis, design methodologies and design tools, object oriented principles, and experience with the logical and physical functional, operational, and technical architecture of large and complex information systems. General experience includes enterprise level systems engineering, analysis, and design.

	132-51 - IT Professional Services			
	SKILL CATEGORIES and POSITION DESCRIPTIONS			
Item Number	**Skill Categories**	**Education Level**	**Hourly Rate**	**Position Descriptions**
DPS51-006	Subject Matter Expert	PhD/MS/BS/BA in IT or Scientific Field and 3 yrs Exp	$143.52	Specialized experience includes: supervision of system architects, use of structured analysis, design methodologies and design tools (such as IDEF lx, entity relationship diagrams, and other design techniques), object oriented principles, and experience with the logical and physical functional, operational, and technical architecture of large and complex information systems. General experience includes increasing responsibilities in systems engineering.

USA COMMITMENT TO PROMOTE
SMALL BUSINESS PARTICIPATION
PROCUREMENT PROGRAMS

PREAMBLE

DocPoint Solutions, LLC provides commercial products and services to ordering activities. We are committed to promoting participation of small, small disadvantaged and women-owned small businesses in our contracts. We pledge to provide opportunities to the small business community through reselling opportunities, mentor-protégé programs, joint ventures, teaming arrangements, and subcontracting.

COMMITMENT

To actively seek and partner with small businesses.

To identify, qualify, mentor and develop small, small disadvantaged and women-owned small businesses by purchasing from these businesses whenever practical.

To develop and promote company policy initiatives that demonstrate our support for awarding contracts and subcontracts to small business concerns.

To undertake significant efforts to determine the potential of small, small disadvantaged and women-owned small business to supply products and services to our company.

To insure procurement opportunities are designed to permit the maximum possible participation of small, small disadvantaged, and women-owned small businesses.

To attend business opportunity workshops, minority business enterprise seminars, trade fairs, procurement conferences, etc., to identify and increase small businesses with whom to partner.

To publicize in our marketing publications our interest in meeting small businesses that may be interested in subcontracting opportunities.

We signify our commitment to work in partnership with small, small disadvantaged and women-owned small businesses to promote and increase their participation in ordering activity contracts. To accelerate potential opportunities please contact:

Michael D. Pitts, Sr Director Programs & Contracts

michael.pitts@docpointsolutions.com

301-490-7725 (Office)

410-884-9122 9Fax)

BEST VALUE
BLANKET PURCHASE AGREEMENT
FEDERAL SUPPLY SCHEDULE

(Insert Customer Name)

In the spirit of the Federal Acquisition Streamlining Act   (ordering activity) and (Contractor) enter into a cooperative agreement to further reduce the administrative costs of acquiring commercial items from the General Services Administration (GSA) Federal Supply Schedule Contract(s) _____.

Federal Supply Schedule contract BPAs eliminate contracting and open market costs such as: search for sources; the development of technical documents, solicitations and the evaluation of offers. Teaming Arrangements are permitted with Federal Supply Schedule Contractors in accordance with Federal Acquisition Regulation (FAR) 9.6.

This BPA will further decrease costs, reduce paperwork, and save time by eliminating the need for repetitive, individual purchases from the schedule contract. The end result is to create a purchasing mechanism for the ordering activity that works better and costs less.

Signatures

_____   _____
Ordering Activity   Date   Contractor   Date

(CUSTOMER NAME)
BLANKET PURCHASE AGREEMENT

Pursuant to GSA Federal Supply Schedule Contract Number(s)_____, Blanket Purchase Agreements, the Contractor agrees to the following terms of a Blanket Purchase Agreement (BPA) EXCLUSIVELY WITH (ordering activity):

(1)   The following contract items can be ordered under this BPA. All orders placed against this BPA are subject to the terms and conditions of the contract, except as noted below:

MODEL NUMBER/PART NUMBER   *SPECIAL BPA DISCOUNT/PRICE

    _____   _____
    _____   _____
    _____   _____

(2)   Delivery:

DESTINATION   DELIVERY SCHEDULES / DATES

    _____   _____
    _____   _____
    _____   _____

(3)   The ordering activity estimates, but does not guarantee, that the volume of purchases through this agreement will be _____.

(4)   This BPA does not obligate any funds.

(5)   This BPA expires on _____ or at the end of the contract period, whichever is earlier.

(6)   The following office(s) is hereby authorized to place orders under this BPA:

OFFICE   POINT OF CONTACT

    _____   _____
    _____   _____
    _____   _____

(7)   Orders will be placed against this BPA via Electronic Data Interchange (EDI), FAX, or paper.

(8)   Unless otherwise agreed to, all deliveries under this BPA must be accompanied by delivery tickets or sales slips that must contain the following information as a minimum:

    (a)   Name of Contractor;

    (b)   Contract Number;

    (c)   BPA Number;

    (d)   Model Number or National Stock Number (NSN);

    (e)   Purchase Order Number;

    (f)   Date of Purchase;

(g)   Quantity, Unit Price, and Extension of Each Item (unit prices and extensions need not be shown when incompatible with the use of automated systems; provided, that the invoice is itemized to show the information); and

(h)   Date of Shipment.

(9)   The requirements of a proper invoice are specified in the Federal Supply Schedule contract. Invoices will be submitted to the address specified within the purchase order transmission issued against this BPA.

(10)   The terms and conditions included in this BPA apply to all purchases made pursuant to it. In the event of an inconsistency between the provisions of this BPA and the Contractor's invoice, the provisions of this BPA will take precedence.

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BASIC GUIDELINES FOR USING
"CONTRACTOR TEAM ARRANGEMENTS"

Federal Supply Schedule Contractors may use "Contractor Team Arrangements" (see FAR 9.6) to provide solutions when responding to a ordering activity requirements.

These Team Arrangements can be included under a Blanket Purchase Agreement (BPA). BPAs are permitted under all Federal Supply Schedule contracts.

Orders under a Team Arrangement are subject to terms and conditions or the Federal Supply Schedule Contract.

Participation in a Team Arrangement is limited to Federal Supply Schedule Contractors.

Customers should refer to FAR 9.6 for specific details on Team Arrangements.

Here is a general outline on how it works:

- The customer identifies their requirements.

- Federal Supply Schedule Contractors may individually meet the customers needs, or -

- Federal Supply Schedule Contractors may individually submit a Schedules "Team Solution" to meet the customer's requirement.

- Customers make a best value selection.